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ANNUAL REPORT

OF THE

Officers of the Town

of

EATON

New Hampshire



1997

ANNUAL REPORT

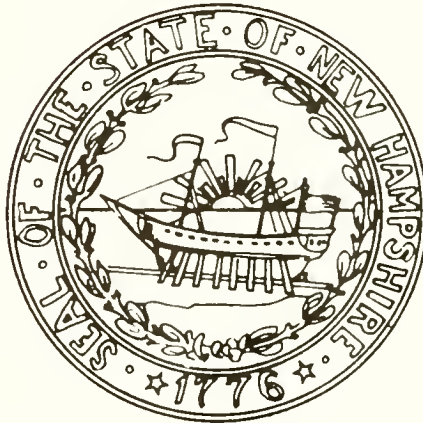
OF THE

Officers of the Town

of


EATON

New Hampshire



for the fiscal year ending December 31

1997



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TOWN OFFICERS

MODERATOR

Paul D. Hennigan Term Expires 1998

TOWN CLERK/TAX COLLECTOR

Colleen E. McCormack-Lane Term Expires 1998

SELECTMEN

James A. Brooks Term Expires 1998

Donald R. Philbrick Term Expires 1999

Richard H. Young Term Expires 2000

TREASURER

Carol L. Mayhofer Term Expires 1999

HIGHWAY COMMISSIONER

Elwyn R. Thurston Term Expires 1998

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Debra R. Callis Term Expires 1998

Joyce R. Blue Term Expires 1999

Dennis Sullivan Term Expires 2000

AUDITOR

James C. Worcester Term Expires 1998

SUPERVISORS OF THE CHECKLIST

Lucinda F. Goslee Term Expires 1998

Anne K. Donahue Term Expires 2000

Leona E. Hurley Term Expires 2002

HEALTH OFFICER

Mary E. Gospodarek

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

Paul Dorian

FIRE WARDEN

Kurt Fisher

DEPUTY FIRE WARDENS

John R. Edge, Jr
David Gerling
Jim Higgins
Earl Mayhofer

Mark Provost
Tom Head
Phil Trapasso
Roger Sundman
Heather McKendry

Dick Fortin
Michael Callis
Larry Nash
Tom Costello

DISPATCHERS

James Worcester

Frank Gospodarek

Don Hall

ZONING BOARD OF ADJUSTMENT

Carol L. Mayhofer (Chairman)
Robert D. J. Donahue

Jonathan Goodwin
Mary E. Gospodarek

Robert Graf

ALTERNATE

C. Jerome Underwood

PLANNING BOARD

Paul M. Savchick (Chairman)
Earl Mayhofer
John Connolly

Scott MacIntire
Richard Shaw
James Brooks
(Selectmen's Representative)

ALTERNATES

Donald H. Hall, Victoria Murphy and Sunni Wilkewitz

CONSERVATION COMMISSION

Paul Savchick, Chairman
Philip Evans
Dick Fortin

Anne Donahue
Henry Fowler
Marnie Cobbs

Richard Young (Selectmen's Representative)

PARKS & RECREATION COMMITTEE

John Eastman

Terry Head

Ralph Wilkewitz
Richard Young, Selectmen's Representative

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll is said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday the tenth day of March, 1998 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) and Article 2 (zoning amendments) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE #2

To see if the Town is in favor of adopting six (6) amendments to the Town of Eaton Zoning Ordinance of 1973.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$332,593 for general municipal operations:

Executive	29,000
Election & Registration	2,700
Financial Administration	20,000
Revaluation of Property	4,000
Legal Expense	2,000
Personnel Administration	28,500
Planning & Zoning	4,200

General Government Building	8,000
Cemeteries	3,000
Insurance	4,500
Advertising & Regional Association	500
Emergency Services	13,000
Building Inspection	200
Highways & Streets	97,000
Street Lighting	2,500
Solid Waste Disposal	70,193
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	8,000
Library	2,500
Interest on Tan	5,000
To Capital Reserve Funds	24,000
TOTAL	332,593

Recommended by the Board of Selectmen.

ARTICLE #4

To see if the Town will authorize the Selectmen to enter into a long-term purchase agreement for a Grader in the amount of \$166,485 with \$55,500 to be withdrawn from the Capital Reserve Fund for a Grader and the remainder to be payable over a term of five (5) years at a rate of \$22,197 per year and to raise and appropriate the sum of \$22,197 for the first year's payment for that purpose. (2/3 ballot vote required)

Recommended by the Board of Selectmen.

ARTICLE #5

To see if the Town will vote to raise and appropriate \$122,000 to replace the Potter Road Bridge (#061/137) provided the Town receives 80% reimbursement from the State Bridge Aid Fund. The remaining 20% (\$24,400) to be transferred from the Capital Reserve

Fund for Bridges.

Recommended by the Board of Selectmen.

ARTICLE #6

To see if the Town will vote to raise and appropriate a sum not to exceed \$60,000 for the purpose of road repairs, debris clearance and damage costs associated with the Ice Storm 1998; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation.

Recommended by the Board of Selectmen.

ARTICLE #7

To see if the Town will vote to raise and appropriate \$10,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Bridges.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate \$10,000 from the General Fund Balance to be placed in the Capital Reserve Fund for Asphalt.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$2,500 to purchase and erect signs for named public roads.

Recommended by the Board of Selectmen

ARTICLE #10

To see if the Town will vote to raise and appropriate \$2,500 for the purposes of monumenting the lots in the new section of Snowville Cemetery.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$173.00 for the support of the Mount Washington Valley Economic Council.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$770.00 for the support of the Children's Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of \$567.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of \$475.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #18

To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #19

To see if the Town will vote to raise and appropriate the sum of \$288.00 to defray the Disaster Relief expenses of the Mount Washington Valley Chapter of the American Red Cross, who takes our Cares and Concerns and puts it into Action.

Agreeable to a petition signed by Peter Blue and others.

Recommended by the Board of Selectmen.

ARTICLE #20

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February,
in the year of our Lord, Nineteen Hundred and Ninety Eight.

James A. Brooks
Donald R. Philbrick
Richard H. Young

Selectmen of Eaton

A true copy of Warrant-Attest:

James A. Brooks
Donald R. Philbrick
Richard H. Young

Selectmen of Eaton

We hereby certify that we gave notice to the inhabitants within
named, to meet at time and place for the purpose within mentioned,
by posting an attested copy of the within Warrant at the place of
meeting within named, and a like attested copy at the Eaton Village
Store, being a public place in said Town, on the 18th day of February
1998

James A. Brooks
Donald R. Philbrick
Richard H. Young

Selectmen of Eaton

BUDGET OF THE TOWN OF EATON

PURPOSE OF THE APPROPRIATION (RSA 31:4)	Budget 1997	Expenditures 1997	Budget 1998
General Government			
Executive	29,000.00	28,081.83	29,000.00
Election & Registration	2,000.00	974.00	2,700.00
Financial Administration	19,500.00	19,418.37	20,000.00
Revaluation	4,200.00	1,500.00	4,000.00
Legal	2,000.00	62.00	2,000.00
Employee Benefits	27,000.00	26,864.31	28,500.00
Planning	4,200.00	2,745.47	4,200.00
Buildings	8,000.00	8,109.37	8,000.00
Cemeteries	2,000.00	2,478.76	3,000.00
Insurance	5,000.00	4,173.00	4,500.00
Regional Association	500.00	500.00	500.00
Public Safety			
Emergency Services	13,000.00	10,928.99	13,000.00
Building Inspection	200.00	0.00	200.00
Highways & Streets			
Highways & Streets	97,000.00	100,928.52	97,000.00
Street Lighting	2,500.00	2,141.82	2,500.00
Sanitation			
Solid Waste Disposal	56,000.00	55,266.00	70,193.00
Health			
Pest Control	300.00	0.00	300.00
Welfare			
Direct Assistance	3,500.00	0.00	3,500.00
Culture & Recreation			
Parks & Recreation	9,000.00	7,492.07	8,000.00
Library	2,500.00	2,500.00	2,500.00
Debt Service			
Interest on TAN	5,000.00	0.00	5,000.00
Operating Transfers			
To Capital Reserves	23,000.00	23,000.00	44,000.00
Special Articles	3,673.00	3,186.00	170,420.00
Total Appropriations	319,073.00	300,350.51	523,013.00

SOURCES OF REVENUES

	Budget 1997	Actual 1997	Budget 1998
Taxes			
Resident Taxes	1,900.00	2,560.00	2,500.00
Yield taxes	13,171.00	16,591.81	5,000.00
Interest & Penalties	2,500.00	3,584.35	2,500.00
Land Use Change Tax	3,300.00	3,300.00	0.00
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	33,000.00	41,390.00	33,000.00
Building Permits	600.00	592.00	600.00
Other Licenses and Fees	1,000.00	1,377.00	500.00
FEMA		1,005.00	52,000.00
From State			
Shared Revenue	1,781.00	7,127.30	3,000.00
Highway Block Grant	30,086.00	30,086.00	26,961.55
Meals & Room Tax	3,878.00	1,971.00	2,000.00
From Other Governments			
Intergovernmental Revenues	4,000.00	4,000.00	4,000.00
Miscellaneous Revenues			
Income from Departments	200.00	57.00	100.00
Sale of Municipal Property	32,196.00	43,261.34	2,000.00
Interest on Investments	7,500.00	12,514.32	7,500.00
Other (CFNH refund, employee contributions for health insurance etc)	10,576.00	14,623.78	15,000.00
Interfund Transfers In			
Capital Reserve Funds		75,045.74	123,400.00
Total Revenue and Credits	145,688.00	259,086.64	280,061.55

SUMMARY OF INVENTORY

Land	Acres	1997 Valuation
Current Use	8,346	2,900,063
Residential		13,801,621
Total of Taxable land		16,701,684
Buildings		
Residential		19,235,700
Total of Taxable Buildings		19,235,700
Utilities		
PSNH		279,700
NHCoop		125,200
Total Utilities		404,900
Net Valuation on which the Tax Rate is computed		36,342,284
Number of individuals Applying for an Elderly Exemption 1997		0
Number of individuals Granted an Elderly Exemption for current year		0
Tax Credits		
War service credits - Number 43		4300

CURRENT USE REPORT

Total Number of Acres	
Farm Land	357
Forest Land	7,655
Unproductive Land	200
Wetland	152
Total Number of Acres Exempted under Current Use	8,364
Total Number of Acres Receiving the 20% Recreational Adjustment	2,123
Total Number of Owners Granted Current Use Assessment	164

**PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR
THE TAX YEAR 1997**

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	29,000
Election & Registration	2,000
Financial Administration	19,500
Revaluation	4,200
Legal	2,000
Employee Benefits	27,000
Planning	4,200
Buildings	8,000
Cemeteries	2,000
Insurance	5,000
Regional Association	500

PUBLIC SAFETY

Emergency Services	13,000
Code Enforcement	200

HIGHWAYS AND STREETS

Highways and Streets	97,000
Street Lighting	2,500

SANITATION

Solid Waste Dispos	56,000
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HEALTH

Pest Control	300
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WELFARE

Direct Assistance	3,500
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CULTURE & RECREATION

Parks & Recreation	9,000
Library	2,500

DEBT SERVICE

Interest on TAN	5,000
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OPERATING TRANSFERS

To Capital Reserve Funds	23,000
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SPECIAL ARTICLES

3,673

TOTAL APPROPRIATIONS

319,073

SOURCES OF REVENUE

TAXES

Resident Taxes	1,900.00
Yield Taxes	13,171.00
Interest & Penalties	2,500.00
Land Use Change Tax	3,300.00

LICENSES, PERMITS & FEES

Motor Vehicle Permit Fees	33,000.00
Building Permits	600.00
Other Licenses, Permits and Fees	1,000.00

FROM STATE

Shared Revenue	1,781.00
Highway Block Grant	30,086.00
Meals & Rooms Tax	3,878.00

FROM OTHER GOVERNMENTS

Intergovernmental Revenues	4,000.00
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MISCELLANEOUS REVENUES

Income from Departments	200.00
Sale of Municipal Property	32,196.00
Interest on Investments	7,500.00
Other	10,576.00

OTHER FINANCING SOURCES

Fund Balance Voted from Surplus	6,000.00
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TOTAL REVENUES AND CREDITS	151,688.00
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TAX COMMITMENT COMPUTATION

TOWN OF EATON

Appropriations	+325,073	
Revenues	-151,688	
Shared Revenues	- 1,685	
Overlay	+ 15,121	
War Service Credits	+ 4,300	
Net Town Appropriation	191,121	
Approved Town Tax Effort	191,121	
Municipal Tax Rate		5.26

SCHOOL PORTION

Due to Local School	+388,562	
Shared Revenues	- 3,437	
Net School Appropriation	385,125	
Approved School(s) Tax Effort	385,125	
School(s) Tax Rate		10.60

COUNTY PORTION

Due to County	36,124	
Shared Revenues	457	
Net County Appropriation	35,757	
Approved County Tax Effort	35,757	
County Tax Rate		0.98

Combined Tax Rate

16.84

Total Property Taxes Assessed	612,003
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COMMITMENT ANALYSIS

Total Property Taxes Assessed	612,003
War Service Credits	-4,300

TOTAL PROPERTY TAX	607,703
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EATON'S TOWN MEETING 1997

The annual Town Meeting of Eaton, NH was called to order on March 11, 1997 at 11 a.m. by Moderator Paul D. Hennigan. Mr. Hennigan announced a quorum present, that the return of the Warrant shows that it had been properly served, and read the "Call to Meeting." At this time the entire warrant was read, following which the Moderator stated the polls were open for voting on Article #1 of the Warrant. The remaining articles, #2 through #16 would be considered when the Meeting resumes at 8:PM

At 8:PM, Moderator Paul Hennigan announced, "A quorum being present, the 1997 Annual Meeting of the Town of Eaton, Carroll County, State of New Hampshire, now resumes for consideration of Articles #2 through #16 of the Warrant as duly posted and published." A motion was made by Mark Provost and seconded by Jim Brooks to dispense with the second reading of the Warrant at this time.

Mr. Hennigan asked us to all stand for the Pledge of Allegiance.

Mr. Hennigan remarked that we had no passings in the Town of Eaton for the year. He then addressed Jim Brooks to speak for the Selectmen. Jim presented Joyce Blue with flowers and a present and a card signed by the Town's people. He thanked Joyce for her six years of service and devotion to the job. Joyce was extremely appreciative and thanked the townspeople of Eaton and said it was an "honor" to have served.

Article #1 had been voted by official ballot from 11 a.m. to 6 p.m.. There were 82 ballots cast with a checklist of 243.

ARTICLE #1

To choose all necessary Town Officers for the year ensuing. The following were elected -

Selectman for three years	Richard H. Young
Trustee of Trust Funds - two yrs.	Dennis Sullivan
Trustee of Trust Funds - three yrs	Joyce R. Blue
Auditor for one year	James C. Worcester
Highway Commissioner - one yr.	Elwyn R. Thurston

The following were elected on the School Warrant -

School Board
Moderator
Auditor
Clerk

Jane Gray
Mark Provost
James C. Worcester
Laura M. Nash

Mr. Hennigan requested all winning candidates to report to the Town Clerk after the meeting to find an appropriate time to be sworn in.

ZONING AMENDMENTS

Articles #1 - #6 passed with the following results:

#1	50-YES	26-AGAINST
#2	56-YES	21-AGAINST
#3	50-YES	26-AGAINST
#4	53-YES	23-AGAINST
#5	52-YES	24-AGAINST
#6	52-YES	23-AGAINST

ARTICLE #2

To see if the Town will vote to raise and appropriate the sum of \$315,400 for general municipal operations:

Executive	29,000
Election & Registration	2,000
Financial Administration	19,500
Revaluation of Property	4,200
Legal Expense	2,000
Personnel Administration	27,000
Planning & Zoning	4,200
General Government Building	8,000
Cemeteries	2,000
Insurance	5,000
Advertising & Regional Association	500
Emergency Services	13,000
Building Inspection	200
Highways & Streets	97,000
Street Lighting	2,500
Solid Waste Disposal	56,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	9,000
Library	2,500

Interest on Tan	5,000
To Capital Reserve Funds	23,000
TOTAL	315,400

Recommended by the Board of Selectmen.

Alexander McKenzie moved that article #2 be adopted in the amount of \$315,400; Leona Hurley seconded.

Mark Provost wanted to know if the street lighting for \$2500 would cover the light out on Ridge Rd? Joyce Blue said she would contact PSNH.

Article #2 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$175.00 for the support of the Mount Washington Valley Economic Council.

Agreeable to a petition signed by Kevin J. Flynn and others.

Not recommended by the Board of Selectmen.

Kevin Flynn moved the article and Mark Provost seconded the motion.

Kevin Flynn read a prepared statement on the Economic Council. He provided some background on the Council and the efforts they were making to bring jobs into the Valley. There was a revolving fund to support businesses and a director had been hired. He said it would benefit the people of Eaton and recommended support of the article. Jim Brooks stated that the revolving fund should be self supporting and that the \$200,000 grant was for 2 years. He asked where were the salaries going to come from for the director and full time secretary after these moneys dried up? He stated that no town tax dollars should go to businesses. Mark Guerringue addressed the issue of the grant to be a "common good" for businesses. He did not agree with the salary for the executive director but the object was to create 25 jobs in the initial program in two years. Included in these jobs were: education in forestry, volunteers for MWV community in the

area of Social Services, and Internet access for the schools. Mr. Guerringue then asked for the \$175.00 to be endorsed by the town, for "it was a small price to pay." Mr. Guerringue stated that the Conway Daily Sun was a member of the Council. Cynthia Hatch asked why the amount requested had increased from last year. Kevin Flynn stated the hiring of the executive director and full time secretary has to be self sustaining by 1999. It has grown from a fledgling group, to plus or minus 250 members, with nominal dues.

Mr. Hennigan asked for the article to be voted on by a show of cards.

44-FOR 23-AGAINST

The motion passed

Mr. Hennigan asked if there was any reconsideration of the motion?
The answer was no.

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.

Agreeable to a petition signed by Nancy R. Worcester and others.

Not recommended by the Board of Selectmen.

John Connolly moved article #4. Richard Young seconded.

Alex Mckenzie read a list of area businesses served by the airport. The list was supplied by Richard Brackeft. James Worcester stated his wife's name appeared on the petition, but that she does not know where the airport is. Dick Brackett was recovering from a triple bypass and he was going to speak on his behalf. Mr. Worcester believed that Fred Ham and David Hastings Esq. had already sent a letter to the selectmen critical of the operation at the airport. Alex Mckenzie stated 60 businesses use the airport and that 72% of the people coming to the valley make use of it. It was unfortunate that the selectmen had a negative opinion, as it was used in emergency situations and for the support of businesses. Jim Brooks responded that the Selectmen had received the letters on the airport, but had previously agreed not to support the article. Jim Brooks stated that the income from operations should support the airport. They had a 13 million dollar expansion, with 90% from FAA, 5% from the State of

Maine, 5% from the airport, and purchased a \$132,000 plow truck. He did not believe they were strapped for money. He did believe there were concerns about the financial management of the airport. Mark Guerringue stated that it was important to show local support when they went to the Federal level.

Mr. Hennigan asked for the article to be voted on with a show of cards.

30-FOR 41-AGAINST

The motion failed.

Mr. Hennigan asked if there was any reconsideration of the motion. The answer was no.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$770.00 for the support of the Children's Health Center.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Jim Brooks moved on the article. Mark Provost seconded.

Cynthia Hatch asked why the cost was up \$270.00 over last year's amount?

Jackie Sparks stated that in 1996 the amount requested was \$495.00, and the formula was \$55.00 per child to provide nutritional and immunization services. This past year had seen an increase (to 14) in the number of children in Eaton using the service.

Article #5 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$759.00 for support of the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

James Worcester moved the article. Robert Hatch seconded.

Article #6 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Early Supports & Services (birth to 3 years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Jane Gray moved the article. Gloria Williams seconded.

Mr. Hennigan noted, "It was ladies night."

Article #7 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$550.00 to assist the Family Health Center.

Agreeable to a petition signed by Judith W. Fowier and others.
Recommended by the Board of Selectmen.

Robert Hatch moved the article. Harry Fowler seconded.

Article #8 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$460.00 to assist Carroll County Mental Health Services.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

Robert Hatch moved the article. Mark Provost seconded.

Article #9 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy Five Dollars (\$2 75) for the support of the Tri-County Community Action Program in North Conway.

Agreeable to a petition by Donald R. Philbrick and others.

Recommended by the Board of Selectmen.

Robert Hatch moved the article. Edith Dashnau seconded.

Article #10 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE# 11

To see it the Town will vote to raise and appropriate the sum of \$391.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.
Recommended by the Board of Selectmen.

Alex McKenzie moved the article. Sandra Thorns seconded.

Article #11 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$93.00 in support of Carroll County Against Domestic Violence & Rape providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

Harry Fowler moved the article. Gloria Williams seconded.

Mr. Hennigan stated, "We are on a roll."

Article #12 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #13

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1.1 for the purpose of Office Equipment and to raise and appropriate the sum of \$6,000 from the General Fund Balance to be placed in this fund and to appoint the Selectmen as agents to expend.

Recommended by the Board of Selectmen.

Jim Brooks moved the article. Leona Hurley seconded.

Cynthia Hatch questioned, "What office equipment"? Joyce Blue responded this will in no way increase taxes. This is a technology fund, used to replace copiers and computers. This is to establish the onset of this fund. A lesser amount may be added year to year, to maintain the base, maybe \$1,000 yearly. Mark Provost asked where did the funds come from? Joyce responded from the general fund. Jane Gray said it would increase the bottom line of the operating budget. Joyce said it would not. Jim Brooks stated that it was moneys previously collected and not expended. Jane Gray said that it still increased the bottom line. Mr. Hennigan called upon David Maudsley, the town secretary to explain. David stated the appropriation was offset by an increase in revenues from money being transfered from the general fund balance. i.e. it was a wash item. Dick Fortin asked if that wasn't what the Capitol Reserve Fund was for? Jim Brooks stated it was now for the building maintenance and this article needed to be more defined.

Article #13 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #14

To see if the Town will assign official road names (or what ever pertains) to all roads in the Town of Eaton and within three (3) years to appropriate moneys to make and erect signs for said named roads, etc. to be numbered within three (3) years to coincide with sign posting.

Agreeable to a petition signed by Edith Dashnau and others.

Not recommended by the Board of Selectmen.

Gloria Williams moved the article. Lucinda Goslee Seconded.

Edith Dashnau spoke passionately about the possible loss of history in the Town, "It would be a shame to lose it". Mr. Henney wrote 2 or 3 books on our history. Edith did not want us to be known by only our firelane numbers, but she made it a point to say this was in no way to replace them. Edith mentioned that local sign makers would be expensive, but the Town of Madison did half the town last year, at the cost of \$31.80 per sign, including sign, post and hardware. (\$17.75, sign \$9.75, post \$4.30, hardware) Edith had a list of 38 roads equaling a cost of approximately \$1275.00, for a three year project. She stated, "I live on Firelane 36, I would like to have a name on my road". Ralph Wilkewitz wanted to know why the Selectmen did not recommend the article. Jim Brooks stated he had done his homework. He came up with the cost of \$19.44 per sign, without hardware. Edith stated her estimate of \$31.80 was complete with hardware. Don Philbrick stated the reason they hesitated was no one came forward on this matter, they did not know what they were dealing with on the article. "Do you want us to name the roads"? He then gave several examples of different names for one road. Brian Bailey questioned labor and installation on the \$31.00. Edith Dashnau stated Madison used the highway department. Edith also stated there is a conflict of names. This needs to be addressed. She does a fair amount of catalog ordering and they did not want to take a Firelane number or post office box for delivery, they wanted a street name and number. Robert Hatch asked in case of fire, what would you give the firelane number or road name?

Gloria Williams moved the article. Lucinda Goslee seconded.

Edith Dashnau spoke passionately about the possible loss of history in the Town, "It would be a shame to lose it". Mr. Henney wrote 2 or 3 books on our history. Edith did not want us to be known by only our

firelane numbers, but she made it a point to say this was in no way to replace them. Edith mentioned that local sign makers would be expensive, but the Town of Madison did half the town last year, at the cost of \$31.80 per sign, including sign, post and hardware. (\$17.75, sign \$9.75, post \$4.30, hardware). Edith had a list of 38 roads equaling a cost of approximately \$1275.00, for a three year project. She stated, "I live on Firelane 36, I would like to have a name on my road". Ralph Wilkewitz wanted to know why the Selectmen did not recommend the article. Jim Brooks stated he had done his homework. He came up with the cost of \$19.44 per sign, without hardware. Edith stated her estimate of \$31.80 was complete with hardware. Don Philbrick stated the reason they hesitated was no one came forward on this matter, they did not know what they were dealing with on the article. "Do you want us to name the roads"? He then gave several examples of different names for one road. Brian Bailey questioned labor and installation on the \$31.00. Edith Dashnau stated Madison used the highway department. Edith also stated there is a conflict of names. This needs to be addressed. She does a fair amount of catalog ordering and they did not want to take a Firelane number or post office box for delivery, they wanted a street name and number. Robert Hatch asked in case of fire, what would you give the firelane number or road name? Mark Provost stated the firelanes proved themselves. To discuss this further, I would like the moderator to appoint 3 members to discuss this matter further. Edith Dashnau agreed with what Linda stated. Don't throw this out with a no Gloria Williams suggested to 'able it for now Mr. Hennigan asked for a motion. Gloria moved the motion. Edward Ellis seconded. John Connolly asked to amend the article to read "To see if the Town will allow the Selectmen to study the names of street and report back to the meeting in 1998". Mr. Hennigan asked for Mr. Ellis and Mrs. Williams to withdraw their motion. They agreed.

John Connolly moved the motion. Kevin Flynn seconded.

Article #14 passed with a unanimous voice vote. There was no motion to reconsider.

ARTICLE #15

To see if the Town will vote to approve an ordinance for use of the Town Beach at Crystal Lake as follows:

1. Use of the Town Beach at Crystal Lake is restricted to property owners and taxpayers in Eaton and their guests.

2. A beach pass is required.
3. No alcoholic beverages are permitted at the beach.
4. No dogs or other animals are allowed on the beach.
5. Passenger vehicles only are allowed in the parking area.
6. No overnight parking is permitted.
7. The beach is closed between midnight and 5 a.m.
8. Any person violating any of the provisions of this ordinance shall be guilty of a misdemeanor and upon conviction, thereof, shall be liable to a penalty of not more than one hundred (\$100) for each offense.
9. If any section, or part of a section, of this ordinance is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section of this ordinance.
10. This ordinance is enforceable by any law enforcement officer.

Recommended by the Board of Selectmen

Mr. Hennigan stated he had a written request for a secret ballot for article #15.

Alex McKenzie moved the article. Leona Hurley seconded.

There was an extensive discussion on this article, a summary of which is presented below. The tape of the discussion is on file at Town Hall.

Ralph Wilkewitz wished to amend the article to read: Striking #3, #5, and changing #7 to read the beach is closed between 10:PM and 5:AM. Jim Worcester seconded.

Mark Griffin asked for the beach area to be defined, sand or grove area included. Joyce Blue defined the beach area as sand and parking lot, border of girls camp, to boat launch or port O potties. She stated there had been countless problems over the six years she was selectmen. They were powerless to enforce the numerous phone call complaints. Phone calls can do nothing without an ordinance.

Problems were enumerated. We need you to empower us to enforce these problems, for taxpayers to enjoy a relaxing time on the beach. She asked Steve Richardson to speak. Steve Richardson, from the Sheriffs department, spoke from prior experience from other towns. He spoke regarding the alcohol statue. He stated, "without a Town ordinance, nothing can be done, unless a disorderly conduct complaint is listed". He stated the Motor Vehicle law was an open container violation. Barbara Gerling asked to vote on the amendment, and stated #8 would cover provisions if passed. Robert Donahue asked to delete #3. Mr. Richardson stated once you adopted the ordinance, there would be no drinking in public. John Connolly asked to address the amendment by eliminating #3 and #5. Ralph Wilkewitz asked to amend #5, because of tour buses etc. Much discussion ensued regarding. beach passes, out town people causing disturbances, port 0 potties, RVs, beach guards, tractor trailers parking overnight, alcohol, pollution, town insurance, overcrowding, liability problems, residents accepting responsibility for themselves, safety, children, casual drinking, permits for a party, window stickers for beach passes, etc. Mr. Hennigan asked for a vote on the amendment as Ralph Wilkewitz originally motioned. Any questions? Discussion over.

43-NO 30-YES

Mr. Hennigan stated amendment defeated. Stands as written.

David Condoulis asked to vote on each issue separately. There was no motion to second. Discussion continued.

Mark Guerringue made a motion to address #3 only and vote separately on #8, #9, and #10. Alex McKenzie seconded.

Mr. Hennigan asked Alex McKenzie and Leona Hurley to withdraw the original motion. They agreed, motion dropped. Discussion followed.

John Connolly asked to amend the motion on article #15 to #1, #2, #3, #8, #9 and #10, instead of 4, 5, 6 and 7. Dennis Sullivan seconded.

Mr. Hennigan read the motion as amended the second time.

38-NO 33-YES

Jim Brooks asked to move the article as originally printed. John Connolly seconded.

36-NO

33-YES

Mr. Hennigan stated the article #15 was defeated. Mr. Hennigan asked for the motion to reconsider. Edward Ellis moved the motion. William Thoms seconded.

ARTICLE #16

To act on any other business that may legally come before this meeting.

Ralph Wilkewitz moved the article. Mark Provost seconded.

Article #16 passed with a unanimous voice vote. There was no motion to reconsider.

Mr. Hennigan stated he wished everyone to read the last paragraph of page 87 of the 1996 Annual Town Report, to keep our tax's down.

Meeting was adjourned at 11:06 P.M.

Respectfully submitted,

Colleen McCormack-Lane
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **FISCAL YEAR ENDING DECEMBER 31, 1997**

TITLE OF APPROPRIATION	APPROP.	RECEIPTS	TOTAL AMT AVAILABLE	EXPEND- ED	UNEXPE- NDED	OVER- DRAFT
EXECUTIVE	29000		29000	28,081	919	
ELECTION REGISTRATION & VITAL STATISTICS	2000		2000	974	1,026	
FINANCIAL ADMINISTRATION	19500		19500	19418	82	
REVALUATION OF PROPERTY	4200		4200	1500	2,700	
LEGAL EXPENSES	2000		2000	62	1,938	
PERSONNEL ADMINISTRATION	27000		27000	26864	136	
PLANNING AND ZONING	4200		4200	2745	1,455	
GENERAL GOVERNMENT BUILDINGS	8000		8000	8109		109
CEMETERIES	2000		2000	2479		479
INSURANCE	5000		5000	4173	827	
ADVERTISING AND REGIONAL ASSOCIATION	500		500	500	0	
FIRE/EMERGENCY SERVICES	13000		13000	10929	2,071	
CODE ENFORCEMENT OFFICER	200		200	0	200	
HIGHWAYS AND STREETS	97000		97000	100929		3929
STREET LIGHTING	2500		2500	2142	358	
SOLID WASTE DISPOSAL	56000		56000	55266	734	
ANIMAL CONTROL	300		300	0	300	
GENERAL ASSISTANCE	3500		3500	0	3,500	
PARKS AND RECREATION	9000		9000	7492	1,508	
LIBRARY	2500		2500	2500	0	
INTEREST EXPENSE - TAN	5000		5000	0	5,000	
TO CAPITAL RESERVE FUNDS	23000		23000	23000	0	
SPECIAL ARTICLES	3673		3673	3186	487	
TOTALS	319073	0	319073	300350	23,241	4517

FINANCIAL REPORT OF THE TOWN OF EATON

BALANCE SHEET

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1997

ASSETS

Cash	295,076	
Taxes Receivable	69,994	
Tax Liens Receivable	11,394	
TOTAL ASSETS		\$376,464

LIABILITIES

Warrants and Accounts Payable	10,278	
Due to School District	150,108	
Special Account	1,331	
TOTAL LIABILITIES		\$161,717

FUND EQUITY

Unreserved Fund Balance	214,747	
TOTAL FUND EQUITY		\$214,747
TOTAL LIABILITIES AND FUND EQUITY		\$376,464

FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

Property Taxes	646,33	
Resident Taxes	2,560	
Yield Taxes	16,591	
Interest and Penalties	1,103	
TOTAL TAXES		666,591

Total Revenues for Education Purposes

Motor Vehicle Permit Fees	41,309	
Building Permits	592	
Other Licenses, Permits and Fees	3,052	
TOTAL		44,953

Revenue from the State of New

Shared Revenue Block Grant	7,127	
Highway Block Grant	30,086	
TOTAL		37,213

Revenue from Other Governments

Intergovernmental Revenue	4,000	
FEMA	1,005	
TOTAL		5,005

Revenue from Miscellaneous Sources

Interest on Investments	12,514	
Rents and Sales	43,621	
Insurance Dividends & Refunds	21,873	
TOTAL		78,008

Interfund Operating Transfers in

Transfers from Capital Reserve Funds	15,572	
TOTAL		15,572

TOTAL REVENUES FROM ALL SOURCES		847,342
TOTAL FUND EQUITY (Beginning of year)		198,465
GRAND TOTAL		1,045,807

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT

Executive	28,081	
Election & Registration	974	
Financial Administration	19,418	
Revaluation	1,500	
Legal	62	
Employee Benefits	26,864	
Planning	2,745	
Buildings	8,109	
Cemeteries	2,479	
Insurance	4,173	
Regional Association	500	
TOTAL		94,905

PUBLIC SAFETY

Emergency Services	10,929	
Code Enforcement	0	
TOTAL		10,929

HIGHWAYS AND STREETS

Highways and Streets	100,928	
Street Lighting	2,142	
TOTAL		103,070

SANITATION

Solid Waste Disposal	55,266	
TOTAL		55,266

HEALTH

Animal Control	0	
Health Agencies	3,186	
TOTAL		3,186

WELFARE

Direct Assistance	0	
TOTAL		0

CULTURE & RECREATION		
Parks & Recreation	7,492	
Library	2,500	
TOTAL		9,992
CAPITAL OUTLAYS		
Capital outlays	59,474	
		59,474
OPERATING TRANSFERS		
To Capital Reserve Funds	28,000	
TOTAL		28,000
OTHER PAYMENTS		
Taxes Paid to County	36,214	
Taxes Paid to School Districts	485,315	
TOTAL		521,529
TOTAL EXPENDITURES		831,085
TOTAL FUND EQUITY		214,422
GRAND TOTAL		1,045,807

TOWN OF EATON
SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1997

Description

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	22,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	50,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	\$872,550

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Trustees of the Trust Funds and Selectmen for the Town of Eaton for the year 1997 and find that they correctly reflect the status of these funds as of December 31, 1997

James C. Worcester
Auditor, Town of Eaton
February 18, 1998

TOWN CLERK REPORT

JANUARY 1, 1997 - DECEMBER 31, 1997

DEBIT

Car Registrations	41,309.00
Filing Fees	3.00
Marriage Licenses & Vital Statistics	595.00
Dog Licenses	390.00
Title Fees	200.00
UCC Filings	75.00
Redeposit of Returned Check	397.00
Returned Check Fees	15.00
TOTAL	\$42,984.00

CREDIT

Paid to Town Treasurer	\$42,984.00
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Colleen E. McCormack-Lane
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1997

DR.

Levies of:

UNCOLLECTED TAXES	1997	1996
Beginning of Fiscal Year		
Property Taxes		\$60,427.81
Resident Taxes		340.00
Yield Taxes		
TAXES COMMITTED THIS YEAR		
Property Taxes	\$608,191.19.	
Resident Taxes	2,560.00	
Yield Taxes	16,591.81	
Land Use Change	3,300.00	
New Residents	110.00	
OVERPAYMENT		
Property Taxes	8,512.62	
Resident Taxes	20.00	
Over/Short	10.00	
INTEREST COLLECTED ON		
Delinquent Taxes	1,097.21	2,146.65
PENALTIES COLLECTED ON		
Resident Taxes	6.00	
TOTAL DEBITS	\$640,398.83	\$62,914.46

-CR.

Levies of:

REMITTED TO TREASURER

	1997	1996
Property Taxes	\$556,920.73	\$49,904.93
Resident Taxes	2,020.00	260.00
Land Use Change Tax	3,300.00	
Yield Taxes	14,091.81	
Interest	1,097.71	2,102.85
Penalties	6.00	24.00
Conversion to Lien	929.18	19.80

ABATEMENTS MADE

Property Taxes		2.16
Resident Taxes	140.00	
Refund		
Yield Taxes	2,500.00	

UNCOLLECTED TAXES-END OF YEAR

Property Taxes	58,863.40	10,520.72
Resident Taxes	530.00	80.00
Yield Taxes		

TOTAL CREDITS	\$640,398.83	\$62,914.46
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TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1997

	DEBITS		
		Levies of:	
	1996	1995	1994
Balance of Unredeemed Liens at Beginning of Year		\$9,427.00	\$4,869.03
Liens executed to Town During Fiscal Year	\$11,534.06		
Interest & Costs Collected After Lien Execution	\$221.72	\$530.26	\$1,735.16
Refunds			
TOTAL DEBITS	\$11,755.78	\$9,957.26	\$6,604.19
CREDITS			
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$4,303.02	\$4,065.50	\$4,260.11
Interest/Costs After Lien Execution	\$221.72	\$530.26	\$1,735.16
Refunds			
Abatements of Unredeemed Taxes			
Liens Deeded to Municipality	\$621.36	\$576.98	\$608.92
Unredeemed Liens - End of Fiscal Year	\$6,609.68	\$4,784.52	
TOTAL CREDITS	\$11,755.78	\$9,957.26	\$6,604.19

1997 TREASURER'S REPORT
Carol L. Mayhofer, Treasurer

The Town of Eaton has had another year in excellent fiscal shape. Thanks to prompt payment of taxes and careful budgeting, we continue to be able to pay all our bills without borrowing any money and continue to earn good interest on a substantial balance in a Municipal Bond Account. Our accounts received a nice boost from this year's timber sales.

RECEIPTS
Tax Collector

1994	Tax Sales Redeemed	4,260.11
	Interest & Costs	1,735.16
	Total	5,995.27
1995	Tax Sales Redeemed	4,065.50
	Interest & Costs	530.26
	Total	4,595.76
1996	Property Taxes	49,904.93
	Resident Taxes	260.00
	Interest & Penalties	2,102.85
	Tax Sales Redeemed	4,303.02
	Interest & Costs	221.72
	Penalties	24.00
	Overpayment	19.80
	Total	56,836.32
1997	Property Taxes	556,920.73
	Resident Taxes	2,020.00
	Yield Taxes	14,091.81
	Interest & Penalties	1,097.71
	Land Use Change Tax	3,300.00
	Penalties	6.00
	Redeposit	544.32
	Total	577,980.57

TOTAL

646,337.10

OTHER INCOME

Town Clerk	42,984.00
Trustees	15,572.00
Timber Sales	36,881.05
State of NH - Block Grant	30,085.87
Permits & Fees	1,121.00
FEMA	1,005.00
Dividends	8,731.62
Blueberries	6,380.29
Revenue Sharing	10,044.91
Miscellaneous	1,578.00
Special Account	1,330.57
Reimbursements	2,659.58
	\$158,373.89

GENERAL FUND ACCOUNT CITIZENS BANK

Balance on hand, January 1, 1997	248,937.10
Receipts - Tax Collector	646,337.10
Receipts - Town Clerk	42,984.00
Receipts - Selectmen	114,059.33
Interest	898.71
Net transfer in from Bond Bank	280,000.00
Deposited Checks Returned	(941.32)
Less Orders Drawn	(879,095.71)
Less Transfers to Bond Bank	(370,000.00)
Balance on hand, December 31, 1997	83,179.21

BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT

Balance on hand, January 1, 1997	0.00
Balance on hand, December 31, 1997	1,330.57

CITIZENS MUNICIPAL ACCOUNT

Balance on hand, January 1, 1997	53,343.94
Transfer out	(50,000.00)
Interest	453.61
Balance on hand, December 31, 1997	3,797.55

NEW HAMPSHIRE BOND BANK

Balance on hand, January 1, 1997	55,606.59
Transferred from General Account	370,000.00
Transferred to Checking Account	(230,000.00)
Interest	11,162.04
Balance on hand, December 31, 1997	206,768.63

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

CONWAY DAILY SUN	207.00
CAROL MAYHOFER	570.00
DAVID V. MAUDSLEY	690.55
DONALD R. PHILBRICK	2,064.17
GEMINI SIGNS	15.00
HND ASSOCIATES	15029.05
IMSI	212.80
JAMES A. BROOKS	2,045.19
JAMES C. WORCESTER	100.00
JOYCE R. BLUE	383.60
LOPEZ & CHURCH	726.10
MARGUERITE C. DEAN	4.10
MICHIE BUTTERWORTH	510.00
MINUTEMAN PRESS	760.82
NEBS	204.00
NEW HAMPSHIRE WETLANDS BOARD	100.00
NH LOCAL WELFARE ADMIN. ASSOCIATION	25.00
NHAAO	20.00
NHGFOA	25.00
NHMA	50.00
OFFICE MARKET	9.38
PARSONS TECHNOLOGY	24.00
PHILBRICK'S TV SERVICE	147.11
QUARTERDECK	46.45
QUILL CORPORATION	521.07
REAL DATA CORPORATION	20.00
REGISTRY OF DEEDS	120.00
RICHARD H. YOUNG	1,616.40
SNOWVILLAGE INN	302.58
SUSAN BROOKS	60.00
TREASURER - STATE OF NEW HAMPSHIRE	18.00
USPS	885.88
VICTORIA C. MURPHY	290.00
VIKING OFFICE PRODUCTS	91.66
VILLAGE DISTRICT OF EIDELWEISS	100.00

WORDPERFECT	27.97
XEROX CORPORATION	58.95
OVERALL TOTAL	28,081.83

ELECTION AND REGISTRATION

ANNE DONAHUE	96.00
COLLEEN MCCORMACK-LANE	78.00
CONWAY DAILY SUN	101.00
DONALD R. PHILBRICK	78.00
GLORIA WILLIAMS	51.00
HARRY FOWLER	51.00
JAMES A. BROOKS	81.00
JOYCE R. BLUE	78.00
LEONA E. HURLEY	102.00
LUCINDA F. GOSLEE	105.00
PAUL HENNIGAN	75.00
VICTORIA C. MURPHY	78.00
OVERALL TOTAL	974.00

FINANCIAL ADMINISTRATION

BRANHAM PUBLISHING CO	42.80
COLLEEN MCCORMACK - LANE	14325.90
DAVD V. MAUDSLEY	276.99
DEPARTMENT OF AGRICULTURE	124.50
FREEDOM TITLE COMPANY	175.00
MICHIE	18.00
MINUTEMAN PRESS	79.00
NATIONAL MARKET REPORTS, INC	102.00
NEACTC	25.00
NH CITY & TOWN CLERKS ASSOCIATION	56.00
NH TAX COLLECTORS ASSOCIATION	40.00
NHCTCA	40.00
NHTCA	70.00
REGISTRY OF DEEDS	86.32
STARK & SON MACHINING	21.70

TREASURER - STATE OF NEW HAMPSHIRE	458.00
USPS	359.66
VICTORIA C. MURPHY	3,117.50
OVERALL TOTAL	19,418.37

REVALUATION OF PROPERTY

NORTHTOWN ASSOCIATES	1,500.00
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LEGAL EXPENSES

COOPER, DEANS & CARGILL	62.00
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PERSONNEL ADMINISTRATION

CFNH - WORKMANS COMPENSATION	5,186.50
NHMA HEALTH INSURANCE	13,747.68
SOCIAL SECURITY & TAXES	7,930.13

OVERALL TOTAL	26,864.31
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PLANNING AND ZONING

AMERICAN PLANNING ASSOCIATION	88.00
CARROLL COUNTY EXTENSION SERVICE	25.00
CONWAY DAILY SUN	135.00
COOPER, DEANS & CARGILL	148.50
HND ASSOCIATES	2,002.00
OFFICE OF STATE PLANNING	155.00
REGISTRY OF DEEDS	56.00
USPS	145.97

OVERALL TOTAL	2,755.47
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GENERAL GOVERNMENT BUILDINGS

AT & T	150.99
BELL ATLANTIC	431.33
BITTERSWEET GREENHOUSE	18.50
CONWAY ELECTRIC	55.00
EDWIN SHACKFORD	360.00
FRANCES E. COOKE	2084.97
JAMES A. BROOKS	6.46

JESSE LYMAN, INC	1013.10
LOCAL LAWN & GARDEN	55.25
MICHAEL CALLIS	150.00
NYNEX	622.18
PSNH	1809.55
SILVER LAKE HARDWARE	244.91
THE LOCK SHOP	70.00
WHITE MOUNTAIN OIL	1058.05
OVERALL TOTAL	8,130.29

CEMETERIES

LOCAL LAWN AND GARDEN	2,478.76
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INSURANCE

NHMA	4,173.00
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ADVERTISING & REGIONAL ASSOCIATION

NHMA	500.00
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FIRE/EMERGENCY SERVICES

CONWAY VILLAGE FIRE DISTRICT	10,411.00
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HIGHWAYS AND STREETS

ALBERT DEWITT	22,024.28
ALVIN COLEMAN & SON	8,642.98
BAILEY'S AUTO SUPPLY	2,387.22
COLEMAN RENTAL & SUPPLY	1,270.90
EDWIN SHACKFORD	343.00
E. W. SLEEPER	50.30
ELWYN R. THURSTON	51,431.00
FRECHETTE OIL & BACKHOE SERVICE	4,265.19
FRECHETTE TIRE COMPANY	264.64
FRED GOSS	785.00
HOWARD FAIRFIELD	1099.53
LANEBALLSTON SPA	90.98
MACDONALD MOTORS	425.56
MAINE OXYACETYLENE SUPPLY COMP	34.58
MCBURNIE OIL	2,887.14

PARIS FARMERS UNION	137.06
PIKE INDUSTRIES	651.98
RICHARD HEATH INC	2000.00
RICHARD HEATH JR	827.50
VULCAN SIGNS	84.90
W. FRECHETTE TIRE COMPANY	118.50
WHITE SIGN	1106.75

OVERALL TOTAL	100,928.99
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STREET LIGHTING

PSNH	2,141.82
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SOLID WASTE

TOWN OF CONWAY	55,266.00
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PARKS & RECREATION

AMERICAN RED CROSS	105.00
BLOW BROTHERS	485.80
CHERIE PAISLEY	245.00
DIANNE ROBERTS	175.00
LOCAL LAWN & GARDEN	278.49
NH RECREATION & PARK ASSOCIATION	35.00
RALPH WILKEWITZ	112.78
TERRY HEAD	483.00
TOWN OF CONWAY	4,522.00
TRACEY PEARCE	1,050.00

OVERALL TOTAL	7,492.07
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LIBRARY

CONWAY PUBLIC LIBRARY	2,500.00
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CAPITAL RESERVE FUNDS

TRUSTEES OF THE TRUST FUNDS	28,000.00
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REFUNDS

CAROL J. BOYNTON	356.93
DAVID BORDEN	24.06

DONALD SMITH	200.00
ERNEST & OLAG NELSON	94.32
GLENN & GLORIA WILLIAMS	19.80
JOYCE & PETER BLUE	20.00
KENNETH & LINDA MCKENZIE	84.00
KURT FISHER	48.60
MELISSA EVANS	128.00
MICHAEL & SUSAN EGAN	19.70
ROBERT & ELAINE GRAF	430.36
THE SEAVEY FAMILY TRUST	10.00
WILLIAM BUFALINO	90.00
OVERALL TOTAL	1525.77

SCHOOL DISTRICT

EATON SCHOOL DISTRICT	485,315.00
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SPECIAL ARTICLES

CARROLL COUNTY MENTAL HEALTH	460.00
CHILDEN UNLIMITED	200.00
CHILDREN'S HEALTH CENTER	770.00
FAMILY HEALTH CENTER	550.00
GIBSON CENTER SENIOR SERVICES,	759.00
MT WASHINGTON VALEY ECONOMIC COUNCIL	175.00
TRICOUNTY COMMUNITY ACTION	275.00
OVERALL TOTAL	3,186.00

COUNTY

CARROLL COUNTY	36,214.00
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CAPITAL RESERVE FUND EXPENDITURES

BUILDINGS

JESSE LYMAN INC	6,239.21
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REVALUATION

MINUTMAN PRESS	38.88
OFFICE MARKET	44.95

STATE OF NEW HAMPSHIRE (DRA)	21,535.87
USPS	258.58
OVERALL TOTAL	21,878.28
BRIDGES	
HOYLE, TANNER & ASSOCIATES	31,356.25

SELECTMEN'S REPORT

The Department of Revenues Administration came to Town in late summer to the revaluation. It is very different from the last time they came in 1984, particularly in how they process all the information and analyze the sales data. Overall, the valuation of the Town has increased by about 60%. The big changes are in land values whereas the increase in the value of buildings has been comparatively small. Within the Town, the biggest changes in the land values have been for waterfront property with very substantial increases being found for properties on Conway Lake. While all the information is now on the computer we are still striving to understand how it all fits together. However, the Town appraisers, Malcolm and Jason Call, are being brought up to speed on the software since they will be responsible for keeping the records up to date. Several changes were made when the DRA were doing the assessment cards. They recommended that, wherever possible, parcels that had previously been grouped as one for tax billing purposes should be split and accounted for separately. For a number of parcels in current use this may require redoing the management plans so that they correlate with the property boundaries.

Another major happening this past year has been to do with one of the bridges on Potter Rd. It has been red listed by the State. Plans for a replacement by Hoyle, Tannner & Associates, the company retained by the Town to act as consulting engineers, have been approved by the State Department of Transportation. The two existing culverts and wingwalls are in poor condition and not considered salvagable. The design calls for a precast concrete single span replacement bridge. Estimated cost is around \$122,000. The Town has been approved for 80% reimbursement from the State Bridge Program. Bridge repairs are expensive and townspeople should know that we have several other bridges that are also on the red list.

The town grader, which was new nearly 30 years ago, also need replacing. This is another expensive item and the Selectmen are proposing paying for it over a five year period instead of one lump sum. We have a significant amount in the capital reserve fund but not enough to cover all the cost. There will be a warrant article for Town Meeting on the issue.

Extensive meetings and discussions were held with PSNH and the Lucas Tree Company about trimming of trees on Eaton

roads. It was largely an exercise in trying to get them to follow their specifications. It may have been for nought given the damage that was done during the ice storm. However, we have just recently met with FEMA officials and the Town should get eventually reimbursed for about 87½ % of the cost of the storm. Properties at higher elevations, and this includes a number of Town lands, took a beating and it will be quite some time before they recover.

A feature of the summer has always been the swim program which has the aim of affording all youngsters in Eaton the opportunity to learn to swim. This past summer was another in a long list of successful programs. However, Tracy Pearce, who run the program for the last three years, has moved out of the area and we have to look for another instructor.

Clean Up Day and the Fourth of July cook out were two other very successful events thanks to Ralph Wilkewitz. Participation was excellent and the children, in particular, had a good time.

The revaluation of the Town coincided with an unusual largesse from the School resulting, for most people, with a relatively low tax rate. As clearly stated in the Tatler, this was a one time event and taxes will climb back to normal and even beyond for 1998. There are bridges to reconstruct, roads to pave, a landfill to close (and a new cell to open) and a new grader to purchase. However, the reminder of the budget is little changed.

James A. Brooks
Donald R. Philbrick
Richard H. Young

Board of Selectmen

PLANNING BOARD

The Planning Board has had a quiet year with only three applications to address, including two subdivisions and one site plan review. Of these, the site plan review was the most challenging, in part, because there had not been a site plan review for quite some time.

Zoning changes proposed this year are the same as last year because of a technical flaw in the manner in which they were enacted. - they were inadvertently omitted from the warrant for the Town Meeting itself. Look for Article 2 this year! Since a couple of the proposals are fundamental changes in dealing with the expansion of nonconforming structures and building within the setback, it was deemed advisable to make sure their enactment was beyond reproach. The new amendments would permit a limited expansion of a nonconforming structure if granted a special exception by the Zoning Board of Adjustment and provided all of a given set of conditions are met. These conditions require, in part, that strict compliance is not possible and that abutting properties are not affected. A similar amendment would also permit a limited intrusion into the setback. The amendments also indicate that minor appurtenances such as steps and bay windows are permitted within the setback without having to go to the Zoning Board of Adjustment. Both of these proposed changes are in response to situations that already exist in Town. They continue the steady evolution to a more flexible Zoning Ordinance.

Work on the Master Plan progresses somewhat slowly. Adequate road and house maps from the E911 program have been slow in coming. The Capital Improvements Program needs to be updated. Also HIS (high intensity soil survey) maps are being phased out and we will have to bring our regulations in line with the new Order 1 maps. On the horizon, is the issue of telecommunications and cellular towers although it appears that some of the neighboring towns are doing much of the leg work on that issue.

This year we have lost one member. Earl Mayhofer has gone back to sea and can no longer be with us. We would like express our appreciation to him for many years of service to the Board.

The Board continues to meet on the third Wednesday on the month and we welcome input from residents of the Town.

Paul Savchick - Chairman
John Connolly - Vice Chairman
Jim Brooks
Richard Shaw
Scott MacIntyre
Earl Mayhofer
Don Hall (Alternate)
Victoria Murphy (Alternate)
Sunni Wilkewitz (Alternate)

CONSERVATION COMMISSION

In 1997 the Eaton Conservation Commission engaged in many of its routine activities and worked to complete projects from the past year as well as taking on new projects and responsibilities.

The Commission continues to review Dredge and Fill applications and forest management related Minimum Impact notifications in its capacity as liaison to the New Hampshire Wetlands Bureau. 1997 saw the Commission reviewing three Dredge and Fill applications, less than half the number for the previous year.

Eight Notice(s) of Intent to Cut Wood or Timber were reviewed for compliance with Minimum Impact Notification criteria. This was down from eleven applications in 1996 and not nearly as many as the thirty-five Notices reviewed in 1993. All sites were visited briefly by a member of the Commission.

In April it was announced that the Conservation Commission was a successful applicant for a \$3,100 matching grant from the National Recreational Trails Fund administered by the NH Division of Parks and Recreation. This award made the third year of Foss Mountain Trail improvements possible last summer and should provide for completion of the trail project in the summer of 1998.

Once again, the trail work was accomplished with the help of the Sandwich Range Conservation Association trail crew with Dick Fortin supervising the project for the Commission.

The construction of a stone stairway established a new and more easily negotiable trailhead at the north end of the iron gate to the blueberry fields. Several catchments were dug along the trail to collect and help recover eroded trail materials and additional drainage diversions were dug.

The first of three informational kiosks was installed on the trail with another planned for the trailhead this summer. The kiosks will be used to present appropriate interpretive materials as well as regulatory directives. Interpretive messages on the kiosk panels will relate to the history, cultural activities, blueberry operation, geology, ecology, wildlife, and scenery encountered along the trail and surrounding area.

Recognizing the need to assert more control over unauthorized picking of the blueberry crop, the Eaton Selectmen authorized the Commission to hire part-time assistance from the Carroll County Sheriff's Department. Together with increased publicity through press releases, advertising and signs, the Commission hopes first to clarify and avert any further misconceptions about the policy regarding the harvest of blueberries on Foss Mountain. In cases where the message is clearly and flagrantly ignored the Town intends to use its enforcement options.

The Town owned blueberry fields on Foss Mountain and Brooks Pasture are currently leased to a commercial grower named Lloyd Merrifield. The Town's contract with Mr. Merrifield provides that he has the exclusive right to grow, maintain, harvest and sell the crop from the entire area, top to bottom.

Public picking is not allowed anywhere on Foss Mt. or Brooks Pasture until the commercial crop is harvested by Mr. Merrifield. It is a misconception that public picking is allowed on the top of Foss Mountain. When the commercial harvesting is completed notices will be posted at the Eaton Village Store and Town Hall opening the area to hand picking by the public. Blueberry rakes are not to be used.

Among the benefits of this lease are receipts of substantial income to the Town (\$1,200 - \$6,400 annually) and maintenance of open views through cultivation of the blueberry crop.

The financial benefit to the Town is shared by all through its impact on the budget and through Conservation Commission support of programs which maintain Town lands and provide conservation education to our young residents.

Without the yearly burning and brush control of blueberry cultivation the open views which are a hallmark of Foss Mountain would soon be blocked by encroaching woodland. Maintaining the views in the absence of blueberry cultivation would then be possible only at great expense.

The Commission asks that residents, visitors and friends please respect this contractual agreement and refrain from picking until the announcement is posted.

With the expiration of the current lease imminent the Commission is in the process of reviewing all aspects of the blueberry operations to include everything from the first cultivation activities to the final harvest of the crop.

The Commission continued its commitment to conservation education by making it possible for eight Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Enrollment was down by two children from last year. Eaton children attending last summer were Sarah Fortin, Jacob Goodwin, Brett Guerringue, Lee Guerringue, Matthew Kelly, Brita Larson, Michael Larson, and Philip Trapasso.

In 1997 the Eaton Conservation Commission completed its second season of monitoring the quality of Eaton's lakes, ponds, and streams as participants in the New Hampshire Lay Lakes Monitoring Program (N.H. LLMP). The great success of this program is due to a dedicated group of volunteers led by Richard Fortin. Thanks to Dick, Harry Fowler and Anne Donahue of the Commission and to the core group of volunteers who stayed with it for a second season.

The results of the first year of participation in this program were presented in April and provide Eaton with good baseline information on the quality of local surface waters. Sampling locations and schedules were adjusted based on these results and in the interests of increasing efficiency and cost effectiveness. The Commission's new conductivity meter has become a very useful piece of equipment allowing immediate identification of suspect sites as well as providing useful routine information. Other projects the Commission is working on include the identification and mapping of vernal pools, the evaluation of wetlands, identification and prioritization of Commission programs and goals, and the review of its by-laws.

At its April meeting the Commission reluctantly accepted the resignation of Louise Gray. Louise rarely failed to attend a meeting and has provided much valuable input and hard work over the years.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:30 PM on the second Monday of the month. Meetings are postponed one week when the

regularly scheduled meeting date falls on a holiday. Special meetings are given public notice.

Please note that all regular Conservation Commission meetings are open to the public. All are welcome to attend and those wishing to join or help in any other way may contact Commission Chairman Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are as listed below along with the expiration dates of their terms.

Paul Savchick, Chairman	2000
Philip O. Evans, Vice Chairman	1999
Henry M. Fowler	1999
Anne K. Donahue	2000
Richard Fortin	2000
Marnie Cobbs	1999
Richard H. Young (Selectmen's Representative)	

**EATON CONSERVATION COMMISSION
1996 FINANCIAL STATEMENTS**

Balance January 1, 1997	\$5,336.68
Disbursements	
Russell Lanoie	(15.00)
Sandwich Range Conservation Association	(2,000.00)
Tin Mountain Conservation Center	(16.40)
Richard Fortin	(606.41)
NH Association of Conservation Commissions	(125.00)
Deposits	
Town of Eaton (Blueberries)	155.20
Interest on Deposits	38.53
Balance December 31, 1997	\$2,767.60

EATON FOREST MANAGEMENT FUND

Balance January 1, 1997	\$18,461.83
Disbursements	(255.00)
Service Charges	(89.20)
Deposits	0.00
Interest on Deposits	182.61
Balance December 31, 1997	\$18,300.24

HENNEY CONSERVATION FUND

Opening Market Value January 1, 1997	\$12,814.43
First Quarter Income	347.03
Bank Fees	(31.27)
Second Quarter Income	388.47
Bank Fees	(31.34)
Third Quarter Income	364.95
Bank Fees	(30.70)
Fourth Quarter Income	431.78
Bank Fees	(30.72)
Invested Income December 31, 1997	\$14,222.63
1997 Net gain on invested income	\$1,408.32

Mt. Washington Valley Economic Council

1997 was a busy year for the Economic Council. The Board of Directors and staff have developed programs that support our mission and serve our twelve town region. We believe we have remained true to our mission to "improve and diversity the economic vitality in the Mt. Washington Valley Region" and we will continue to do so in 1998.

Following are highlights of 1997:

- * Energy Workshops held in early 1997. Workshops explored the economic impact of our limited fossil fuel supply.
- * Conducted a technology survey over the Internet. Survey results provide an inventory of technology professionals, potential employee market, and small business interest.
- * Secured financial support from 11 of our 12 member towns
- * Hired full -time executive director and administrative assistant to implement programs of the Economic Council.
- * Secured permanent office space in Conway Village.
- * Sponsored its first ever Energy Fair in conjunction with the Tour de Sol - over 200 attend the event at Schouler park.
- * Implemented the Business Visitation program in the Valley. 240 business were targeted for 1997.
- * Established a Revolving Loan Fund. Two loans made in it's initial year. Both loans made to local businesses.
- * Developed a One Stop Business Resource Center in the Council office. The Council is joined by Anne Getchell or USDA and a newly formed SCORE Chapter. The SCORE chapter and USDA provide free business counseling to valley entrepreneurs.
- * Established a monthly business leaders breakfast called Eggs & Issues. Governor Jeanne Shaheen keynote speaker at first breakfast. Breakfasts provide networking opportunities for business owners as well as present speakers of interest.
- * Council forms partnership with local school districts to implement School to Work Program.
- * Produced the Rural Technology Summit in mid-September.

In the coming year, the Council will continue to work to strengthen the economies of the twelve towns we represent. We ask your support in our effort and invite your participation. We encourage your comments and ideas and we hope you will join us in 1998 and make a real difference for the people of the Valley.

Margaret Howlett
Executive Director

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF EATON

DECEMBER 31, 1997

DESCRIPTION OF INVESTMENT	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
	Balance Beginning Year	Cash Capital Gains	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
Common Trust Cemetery Funds	5,650.00		5,650.00	1,628.22	371.03		1,999.25	7,649.25
New Hampshire Public Deposit Investment Pool (NHPDIP)								
TOTALS	5,650.00		5,650.00	1,628.22	371.03		1,999.25	7,649.25

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON
DECEMBER 31, 1997

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL				INCOME				Totals Principal & Income
				Balance Beginning of Year	New Funds Created	With Drawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	
TRUST FUNDS												
1988	Cemetery Com. Trust	Perpetual Care	NHPDIP	5,650.00			5,650.00	1,999.25	407.08		2,406.33	8,056.33
1977	TriCentennial Trust	Education Scholarship	CD	675.00			675.00	2,155.94	166.84		2,322.78	2,997.78
1989	Cemetery Maln. Fund	Maintenance	NHPDIP	2,050.00			2,050.00	629.09	142.73		771.82	2,821.82
1987	Town Eaton-Asphalt	Maintenance	NHPDIP	11,000.00	5,000.00		16,000.00	1,804.53	659.75		2,464.28	18,464.28
CAPITAL RESERVE FUNDS												
1990	Bridge	Reconstruction	NHPDIP	35,000.00	5,000.00	31,356.25	8,643.75	5,304.23	2,123.12		7,427.35	16,071.10
1991	Fire Hydrant	Construction	NHPDIP	500.00			500.00	79.04	30.66		109.70	609.70
1988	Grader	Replacement	NHPDIP	45,000.00			45,000.00	10,649.96	2,939.69		13,589.65	58,589.65
1991	Revaluation	Assessments	NHPDIP	42,000.00	4,000.00	21,878.28	24,121.72	4,922.72	2,479.66		7,402.38	31,524.10
1993	Building	Replacement	NHPDIP	12,000.00	3,000.00	6,239.21	8,760.79	907.50	673.91		1,581.41	10,342.20
1975	School Bus	Replacement	NHPDIP	38,000.00			38,000.00	11,030.08	2,609.14		13,639.22	51,639.22
1987	School Spec. Ed.	Education	NHPDIP	54,500.00			54,500.00	12,959.94	3,589.76		16,549.70	71,049.70
1978	Truck	Replacement	NHPDIP	8,000.00	6,000.00		14,000.00	254.38	465.01		719.39	14,719.39
1997	Office Equipment	Replacement	NHPDIP	0.00	5,000.00		5,000.00	0.00	0.00		0.00	5,000.00
TOTALS				254,075.00	28,300.00	59,473.74	222,901.26	52,696.86	16,287.35	0.00	68,984.01	291,885.27

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair
John Eastman
Sandra Scharin

Term Expires 2000
Term Expires 1999
Term Expires 1998

MODERATOR

Mark Provost

TREASURER

Susan Brooks

CLERK

Laura M. Nash

AUDITOR

James Worcester

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Harry L. Benson, Superintendent of Schools
Richard B. Mezquita, Assistant Superintendent
Regina E. LaVoie, Director of Special Services
James Hill, Purchasing, Contract & Insurance Administrator
Becky Jefferson, Director of Budget & Finance
Pamela Merriman, Preschool Coordinator
Theresa Kennett, Grants Coordinator
Susan Gaudette, Financial Assistant
Kay Bates, Financial Assistant
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary
Barbara Anthony, Receptionist/Office Assistant

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 10th day of March, 1998, to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4 To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 4:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the School Districts of Albany and Conway, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk? (Recommended by the School Board)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board)

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of four hundred fifty-six thousand, two hundred and five dollars (\$456,205.00) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of other articles. (Recommended by the School Board)

ARTICLE 9. Shall we adopt the provisions of RSA 194-B, implementing an open enrollment school program for grades 9-12?"; and "Shall no more than 30% of the district's current pupil enrollment, grades 9-12, be eligible for tuition to attend open enrollment schools located outside the district?; and "Shall no more than 0% of the district's current pupil enrollment be eligible for tuition to attend open enrollment schools located inside the school district?" (Submitted by petition) (Not Recommended by the School Board)

ARTICLE 10. Shall the voters direct the school board to provide school bus transportation on ski days from the school to the regular bus stops following the Junior Ski Program? (Submitted by petition) (Not recommended by the School Board) (Estimated cost for this action: \$600)

ARTICLE 11. To transact any other business that may legally come before this meeting.

Given under our hands, this 4th day of February, 1998.

Jane K. Gray
John Eastman
Sandra Scharin

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray
John Eastman
Sandra Scharin

CONWAY COOPERATIVE SCHOOL BOARD
Proposed Articles of Agreement

NAME

1. The Albany, Conway, and Eaton School Districts shall combine into a single cooperative school district to be known as the Conway Cooperative School District.

MEMBERSHIP/REPRESENTATION

2. The Conway Cooperative School Board shall consist of nine (9) members to be elected at large. Seven members must reside within the Town of Conway and one each in the Towns of Albany and Eaton. Initially, two members residing in Conway will be elected for one year; two members living in Conway and one living in Eaton shall be elected for two years; and three members living in Conway and one living in Albany shall be elected for three years. After the initial election, all shall be elected to three year terms.
3. The Conway Cooperative School District will serve students in grades K-12 from the Towns of Albany, Conway, and Eaton. The Cooperative District will be the receiving district for the districts included in the existing CONWAY AREA AGREEMENT.

FACILITIES

4. The existing Conway schools and the SAU #9 office, which is the property of the Conway School Board, will be purchased by and become the property of the Cooperative School District. The purchase will be at a cost equal to the official appraised value of the buildings and grounds as approved by the State Department of Education. If the purchase is not approved for state reimbursement of building aid at the rate of 45% of the total appraised cost of the buildings less any prior building aid paid to Conway, these articles become null and void. The purchase will be scheduled over a ten year period with no interest. The basis for allocating the purchase costs to the pre-existing districts will be 75% of the most recent available official

average daily membership (ADM) and 25% of the most recent official equalized valuation from the three pre-existing districts. The facilities become the property of the Conway Cooperative School District.

FUNDING FORMULAS

5. The capital and operating expenses of the Conway Cooperative School District shall be apportioned 75% on the most recent available official Average Daily Membership (ADM) of the students from each pre-existing district and 25% on the most recent official equalized valuation of the three pre-existing districts as determined by the Department of Revenue Administration. A schedule of payments based on the respective shares of each town shall be established and revised as necessary by the Cooperative School Board and appropriate town officials (Selectmen) of the three towns. Payment will be made to the SAU # 9 offices.
6. State Foundation Aid and Federal Forestry Funds received by pre-existing districts shall continue to accrue to the benefit of each pre-existing, individual district to be applied to that district's share of the cost of the Cooperative District.
7. Any capital reserve funds or trust funds held by pre-existing districts shall be held by those districts and used as stipulated in the terms of the trust or reserve fund; except that the funds could be applied to the same purposes in the cooperative, or, could be applied as a credit to the pre-existing district's obligation for the first year's operation of the cooperative, or may be spread over the first five years of operation as determined by the voters of the pre-existing district. (RSA 195:11, 11a)

METHOD OF AMENDMENT

8. These Articles may be amended at any time by a majority vote of the Cooperative School Board and a majority vote of the voters of each of the pre-existing districts using the respective town supervisors' checklists with the meeting time and place established by the Cooperative School Board except that the method of apportionment of operating and capital expenses may not be amended until five years after the date of the first annual meeting of the Cooperative.

TRANSPORTATION

9. The Conway Cooperative School District shall be responsible for transportation for all students within the Cooperative. All buses and/or transportation contracts owned by pre-existing districts shall become the property and responsibility of the Cooperative School District.

WITHDRAWAL

10. No pre-existing district may withdraw from the Cooperative until after ten years following the date of operating responsibility. Any pre-existing district may undertake a study to consider the feasibility and suitability of one or more districts withdrawing according to the terms of RSA 195:25.

Should Conway elect to withdraw, Conway would revert to the receiving district of the Conway AREA Agreement if, at the time of withdrawal, the Cooperative remains as the receiving district for the AREA. Should Conway withdraw from the cooperative, it must be according to the provisions and guidelines of RSA 195:25 and others as may be applicable. If Conway elects to withdraw, it will repurchase the facilities by paying Albany and Eaton for their equity share of the then current appraised value of the facilities including their share of any bonded indebtedness incurred by the cooperative.

EFFECTIVE DATE

11. The Conway Cooperative School District will begin organizational efforts immediately following ratification by the voters, and begin operation on the second July 1 following approval by the respective towns and election of the Cooperative School Board. The Cooperative District will hold its first annual meeting in the March preceding the July 1 operational date to adopt its budget.

BUDGET COMMITTEE ESTABLISHED

12. The Cooperative School District at its first organizational meeting shall establish a Budget Committee as authorized by RSA 195:12-a. The Committee shall have the same number of members as the Cooperative School Board including one member from the Cooperative School Board. The School

Board member shall be appointed by the Board and the other members shall be elected at large from among the participating towns with six members living in Conway, and one each in Albany and Eaton.

13. The Conway Cooperative School Board shall submit all issues requiring a vote of the legislative body to that body in an official ballot on the designated day. Prior to the designated day for balloting, the Cooperative School Board shall convene a Cooperative District Deliberative Session so the voters may discuss the proposed warrant for the ballot. At that session, voters may amend any article to be included on the official ballot. Timelines for the official meetings shall be established by the Board to coincide with the timelines developed for those districts using RSA 40:13. Should any article fail at the official ballot, it may not be reconsidered; except that should the budget article fail, the Cooperative Board shall determine whether to use the default budget representing the prior year budget plus or minus those expenditures required by law or contract; or to call a single additional special district meeting to consider another budget amount. Such special meeting convened to consider the budget shall be limited to that article and will be preceded by a deliberative session to discuss the article.

Approved by Cooperative Planning Board - December 4, 1997

Approved by New Hampshire State Board of Education - December 15, 1997

**Eaton School District Meeting
Minutes
March 11,1997**

The Annual meeting of the Eaton School District was called to order at 4:00 p.m. by School Moderator: Mark Provost.

ARTICLES 1-5 were voted on by ballot and the following were elected:

1. MODERATOR:	Mark Provost
2. CLERK:	Laura M. Nash
3. SCHOOL BOARD: (3 year)	Jane Gray
4. TREASURER:	Susan Brooks
5. AUDITOR:	James Worcester

ARTICLE 6

Betsy Bungeroth moved to accept to raise and appropriate the sum of \$ 1,000.00 to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of the Trust Fund for the Town of Eaton. Jane Gray seconded the motion.

School Moderator- Mark Provost moved for discussion. With no discussion, the vote was taken and passed unanimously.

ARTICLE 7

Betsy Bungeroth moved to accept, the pursuant of RSA 195:18 to establish a cooperative school district planning committee of three qualified voters, of whom at least one member shall be a member of the school board, and to direct the moderator to appoint the three members to serve on that committee; and raise and appropriate the sum of one thousand dollars (\$1000.00) to fund the districts share of expenses for the planning committee to accomplish its task. John Eastman seconded the motion.

School Moderator- Mark Provost moved for discussion.

Carol Mayhofer moved to amend article 7, by deleting the sum of \$1000.00.

Jim Brooks questioned what the money would be used for?

School Board Chairperson- Jane Gray responded; the money would be used to pay for any legal expenses that may arise and for any other expenses.

Ed Ellis stated that per agreement Conway can not pull out of the AREA agreement.

Jane Gray replied; the AREA Agreement has no time limit. RSA 195:18 provides a mechanism for sending towns pulling out of the AREA Agreement, and that Conway has asked legislation to make a law giving them the right to pull out.

Carol Mayhofer asked to get the money from SAU 9, and to use there resources.

School Board Member- Sandra Scharin: responded by stating that they would be using the SAU 9 resources and that the \$1000.00 is an added insurance.

School Board Chairperson- Jane Gray; stated that Eaton and Albany are asking for \$1000.00, while the bigger towns are asking for \$3000.00 in their articles.

State Representative- Donald Philbrick; warned that there is currently a Senate Bill 115, looking for a committee to study and implement the issues relating to the withdrawal of a receiving district from an AREA school district, with emphasis on section 2 of the Senate Bill.

School Moderator- Mark Provost: read SB 11 5-L- section 2. As Amended By The Senate.

AN ACT establishing a committee to study issues relating to the withdrawal of a receiving district from an area school district.

2. Report. The committee shall issue a report including **PLANS FOR IMPLEMENTATION, ALONG WITH RECOMMENDATIONS FOR PROPOSED LEGISLATION NECESSARY FOR IMPLEMENTATION**, to the senate president, the speaker of the house, the senate clerk, the governor, and the state library no later than November 1, 1997.

School Moderator- Mark Provost moved for anymore discussion.

Cynthia Hatch questioned whether we would be excluded from any decisions if we did not approve of the article?

Jane Gray responded, she had no answer, either way, it would be up to the other towns vote as well.

Carol Mayhofer stated that the other towns were voting to delete the money figures from their articles as well.

Paul Hennigan inquired as to whether the committee members were chosen yet?

Jane Gray responded, not yet, we're looking for dedicated volunteers.

School Moderator- Mark Provost stated anyone wishing to volunteer may give their name to school clerk Laura Nash.

With no further discussion School Moderator- Mark Provost, re-read article 7 as amended.

Paul Hennigan and Jim Brooks both clarified that we would be voting on the amended version, to delete the sum of \$1000.00 from the article.

With a show of hands Article 7 as amended was defeated 27

- 4

School Moderator- Mark Provost moved for a vote on Article 7 as initially stated, and was unanimously passed as

written.

ARTICLE 8

Jane Gray moved to accept to raise and appropriate the sum of four hundred eighty-three thousand, four hundred and eight dollars (\$ 483,408.00) for the support of schools, for the payment of salaries for school districts officials and agents, and for payment of the statutory obligations of the District, exclusive of special articles. Alexander Mackenzie seconded the motion.

School Moderator- Mark Provost, moved for discussion.

Meg Gospodarek questioned if the budget was based on per pupil?

School Board Chairperson- Jane Gray, replied that the budget is made up of a combination of things and that the report is on page 80 of the town report, and that the budget is actually down 5~34% from last year.

With no further discussion, School Moderator- Mark Provost moved for a vote by show of hands~ Article 8 passed unanimously.

ARTICLE 9

School Moderator- Mark Provost moved to transact any other business that may legally come before this meeting.

Meg Gospodarek questioned if we could get a bus to shuttle the children home from skiing after school programs?

School Board Chairperson- Jane Gray, suggested bringing it before the school board at their next meeting which is the first Monday of every month.

Laura Nash questioned why Pine Tree School Kindergarten classes are only 2 ½ hours long compared to other town schools?

School Superintendent- Harry Benson, stated that all the

schools Kindergarten classes are 2 1/2 hours long and the schedules are the same.

School Moderator- Mark Provost called for any new business.

With no new business Paul Hennigan moved to adjourn the meeting and Jane Gray seconded the motion

The meeting adjourned at 4:25 p.m..

Respectfully Submitted

Laura M. Nash
School District Clerk

SUPERINTENDENT'S REPORT

By Harry L. Benson

The schools in SAU #9 continue to improve the excellent education provided to students. The New Hampshire Educational Assessment and Improvement Program (NHEAIP) test is doing as projected -- showing us areas of strength and those in need of improvement. This year, Kennett tenth grade students rated among the top ten schools in the State. While it is still early in the assessment program, the results indicate that we are improving, yet much remains to be done. Teachers and principals are continuing to review curriculum, aligning it with State standards, and establishing benchmarks for each grade level. Last June, we published end of grade expectations for students in grades K-6. We're working on grades 7-12 now, and reviewing the K-6 standards for revision as appropriate. This is a time-consuming process, but will enable the teachers and principals to communicate more clearly with parents regarding student expectations. Teachers and principals are working to improve instruction and focusing on problem solving and higher order questioning to challenge all students.

Kennett High School completed its ten year accreditation process with the New England Association of Schools and Colleges (NEASC). The Association accredited the school, but also warned it to correct several deficiencies. Some of those regarding air quality and physical environment have been addressed. The space needs continue to be an issue. Educationally, Principal Carol Blotner and her staff are working to revise curriculum, strengthen standards, and make adequate courses available for all students. The school is an excellent secondary institution, but there is always room for improvement.

The Mount Washington Valley Academy alternative school demonstrated better than expected success during its first year of operation. One student completed the GED and entered college, and four others returned to Kennett as planned. We are pleased with this alternative setting for at-risk students and hope to expand it to the 30 student enrollment as originally intended.

The School Board has worked hard to provide direction for the school system while maintaining a quality program under the constraints of the default budget which was adopted last year at the direction of the voters. The Conway School Board is now involved in a strategic planning process. This activity provides opportunities for all citizens

to become involved and to share with the Board their ideas and recommendations for quality education. It is important that each of you is involved. Also, the Board has negotiated contracts with all of the unions, and these are on the ballot for your consideration. Acceptance by you, the voters, is important to the Board and the entire system. I urge you to consider the articles carefully.

The Albany/Conway/Eaton Cooperative Planning Board has adopted Articles of Agreement which, if adopted by the voters in the three towns, will form a single, cooperative school district from the three separate districts. Such a cooperative has benefits to all three towns. It is important that you study the issue carefully and vote at the polls on election day.

As I retire in July, I believe I am leaving the system better than when I arrived, but there is still much room for improvement. I am particularly pleased with the principals of the Conway schools -- indeed all principals in SAU #9. We have excellent educational leadership for which the entire town and Valley can be proud. A study of the SAU management reports that the school system is fiscally prudent in spite of the increases resulting from increased enrollments and a higher cost of doing business. The business staff carefully watches the taxpayers' funds while we operate the biggest and most important business in the Valley.

Education is positive in the Valley; however, it can improve and you can help it by becoming involved. Contact the staff at a school and volunteer your time, services, and knowledge for a few hours each month. You and the entire community will benefit.

PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR THE TAX YEAR 1997

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT

Executive	29,000
Election & Registration	2,000
Financial Administration	19,500
Revaluation	4,200
Legal	2,000
Employee Benefits	27,000
Planning	4,200
Buildings	8,000
Cemeteries	2,000
Insurance	5,000
Regional Association	500

PUBLIC SAFETY

Emergency Services	13,000
Code Enforcement	200

HIGHWAYS AND STREETS

Highways and Streets	97,000
Street Lighting	2,500

SANITATION

Solid Waste Dispos	56,000
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HEALTH

Pest Control	300
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WELFARE

Direct Assistance	3,500
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CULTURE & RECREATION

Parks & Recreation	9,000
Library	2,500

DEBT SERVICE

Interest on TAN	5,000
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OPERATING TRANSFERS

To Capital Reserve Funds	23,000
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SPECIAL ARTICLES

	3,673
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TOTAL APPROPRIATIONS

319,073

SOURCES OF REVENUE

TAXES

Resident Taxes	1,900.00
Yield Taxes	13,171.00
Interest & Penalties	2,500.00
Land Use Change Tax	3,300.00

LICENSES, PERMITS & FEES

Motor Vehicle Permit Fees	33,000.00
Building Permits	600.00
Other Licenses, Permits and Fees	1,000.00

FROM STATE

Shared Revenue	1,781.00
Highway Block Grant	30,086.00
Meals & Rooms Tax	3,878.00

FROM OTHER GOVERNMENTS

Intergovernmental Revenues	4,000.00
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MISCELLANEOUS REVENUES

Income from Departments	200.00
Sale of Municipal Property	32,196.00
Interest on Investments	7,500.00
Other	10,576.00

OTHER FINANCING SOURCES

Fund Balance Voted from Surplus	6,000.00
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TOTAL REVENUES AND CREDITS	151,688.00
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PINE TREE ELEMENTARY SCHOOL

Principal's Report

By Laura Jawitz

There is nothing like a power failure to reaffirm in one's mind the value of the written and spoken word. As I write this in pencil in the gloom of a winter ice storm, it reminds me of the importance of this year's school focus, "Literacy." This reminds me that proficiency in communicating our thoughts and ideas are the heart of our mission at Pine Tree School. This year we have rededicated ourselves to ensuring that all our instruction is based in these core elements.

Through several grants, and with the help of community resources and the PTA, we have been able to give our students many varied experiences to help encourage their literacy development.

Kitchensink/Artist in Residence Program - Students learned how to interpret their writing using drama.

H.O.T. School - We continued expanding our use of the concepts of the Higher Order Thinking Skills Philosophy to celebrate student work and achievements at monthly showcases.

Reflections Program - A PTA-sponsored program which encourages independent creative works by students at the state and national levels.

As a staff we continue to look for methods of improving student achievement.

This year we are working with Lesley College and Ohio State University to bring the ELLI program to our school. ELLI stands for Early Literacy Learning Initiative. ELLI represents a long-term commitment to ensure successful literacy achievement for every child.

Students have benefited from a grant that provides for an after-school Homework Club. This program gives academic assistance to our students. Students, teachers, and parents are very pleased with the positive results that they have already seen.

Our computer lab continues to provide students with the tools necessary for their success in the 21st century. Staff and students are using the technology in all curricula areas. The Internet has allowed students to access information unavailable to them before.

The implementation of a Character & Citizenship program within our schools this year has reminded us of the importance of educating our students to be responsible members of society.

We are very fortunate to have a strong Student Council that not only offers students an opportunity to learn about government, but also give them real opportunities to serve others through contributions to the community. As a result of their fund-raising efforts, our new school sign proudly announces ongoing events at Pine Tree School.

Students have learned how to settle their own disputes through peer mediation training. This program instills in our students skills that they will use throughout their lives. The peer mediators were trained through a grant.

Our Polish intern, Przemyslaw Laczynski, provides our students with the opportunity to learn more about another culture within their own community. As an ambassador, he has enriched the lives of everyone at Pine Tree as he teaches us about his life in Poland.

We would like to thank the community and the PTA for their continuing support. Their goal of providing opportunities for family involvement has been realized through events such as Fall Family Fling, Technology Night, Secret Santa, and Winter Social. The school volunteer program, sponsored by the PTA, continues to be extremely successful.

The dedication of our highly-skilled staff continues to provide our students with the quality education they deserve. Their efforts, along with those of the parents and community, provide for the successful partnerships and programs which make Pine Tree School "A Great Place for Learning."

PINE TREE ELEMENTARY SCHOOL
Principal's Report
By Laura Jawitz

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REPORT OF SCHOOL DISTRICT TREASURER

EATON SCHOOL DISTRICT

Fiscal Year July 1, 1996 to June 30, 1997

Cash on hand		\$3,318.46
(Treasurer's Bank Balance)		
Received from Selctmen	\$497,941.00	
Revenues from State Sources	10,760.67	
Tuition Refund	524.17	
Interest	1,000.33	
Revenue From Other Sources	51.00	
Total Receipts		<u>510,277.17</u>
Total Amount Available for Fiscal Year		\$513,595.63
Bank Service Charge		91.30
Less School Board Orders Paid		<u>430,163.56</u>
Balance on Hand June 30, 1996		\$83,340.77
(Treasurer's Bank Balance)		

August 21, 1997

Susan Brooks

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the year ending June 30th, 1997 and find them correct in all respects.

August 30, 1997

James C. Worcester
Auditor

EATON SCHOOL DISTRICT
Balance Sheet
June 30, 1997

General
Account

ASSETS:

Cash	\$ 83,340.77
Intergovernmental Receivables	2,844.37

TOTAL ASSETS	\$ 86,185.14
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LIABILITIES AND FUND EQUITY:

Intergovernmental Receivables	5,202.41
Other Payables	995.00
Unreserved Fund Balance	\$79,987.73

TOTAL LIABILITIES AND FUND EQUITY	\$86,185.14
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STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1997

General
Account

REVENUE FROM LOCAL SOURCES:

Taxes	\$497,941.00
Earnings on Investments	1,000.33
Other Local Revenue	64.06

TOTAL LOCAL REVENUE	\$499,005.39
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REVENUE FROM STATE SOURCES:

Catastrophic Aid	\$ 12,091.98
Other State Revenue	\$ 1,500.00

TOTAL STATE REVENUE	13,591.98
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TOTAL REVENUE	\$512,597.37
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CONWAY SCHOOL DISTRICT
1996-1997 ELEMENTARY TUITION CALCULATIONS
November 3, 1997

ACTUAL ELEM.
GENERAL FUND
EXPENDITURES
1996-97

1100 Regular Education	2,833,502.15
1200 Special Education	1,186,647.34
1400 Co-Curricular Education	4,632.00
2120 Guidance Services	127,630.18
2130 Health Services	68,548.79
2140 Psychological Services	18,029.66
2150 Speech Services	217,062.11
2210 Improvement of Instruction	32,968.91
2220 Educational Media	138,152.75
2310 School Board Services	42,907.72
2320 Office of Superintendent	193,779.01
2410 Office of Principal	286,345.72
2540 Operation/Maintenance of Plant	399,252.93
2550 Pupil Transportation	161,396.71
2600 Evaluation Services	2,215.20
2900 Other Support Services	90,509.35
TOTAL ELEM. GENERAL FUND EXPENSES	\$5,803,580.53
LESS: Transportation	(161,396.71)
LESS: Spec. Educ.(Conway Only)	(794,214.70)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(18,029.66)
TOTAL FOR TUITION CALCULATION	\$4,829,939.46
DIVIDED BY 1996-97 ELEMENTARY ADM	927.8
	\$5,205.80
PLUS 2% RENTAL FEE (1997-98)	**
1997-1998 CONWAY ELEMENTARY TUITION RATE	\$5,471.24
1997-1998 JOHN FULLER ELEM. TUITION RATE	\$5,516.05
1997-1998 PINE TREE ELEM. TUITION RATE	\$5,510.35

*Does not include Federal Projects/Lunch

**CONWAY ELEM 2% RENTAL	\$265.44
**JOHN FULLER ELEM 2% RENTAL	\$310.25
**PINE TREE ELEM 2% RENTAL	\$304.55

CONWAY SCHOOL DISTRICT
1997-1998 JUNIOR HIGH TUITION CALCULATION
November 3, 1997

ACTUAL JR.HIGH
GENERAL FUND
EXPENDITURES
1996-97

1100	Regular Education	1,122,797.30
1200	Special Education	333,011.17
1400	Co-Curricular Education	57,887.62
2120	Guidance Services	62,831.20
2130	Health Services	13,212.58
2140	Psychological Services	6,260.00
2150	Speech Services	16,883.77
2190	Other Support Services	25,046.24
2210	Improvement of Instruction	7,716.74
2220	Educational Media	32,102.19
2310	School Board Services	17,387.44
2320	Office of Superintendent	78,524.83
2400	School Administration	210,898.65
2540	Operation/Maintenance of Plant	224,640.63
2550	Pupil Transportation	68,524.87
2600	Evaluation Services	381.00
2900	Other Support Services	38,056.14
4300	Architect Services	7800.75

TOTAL JR HIGH GENERAL FUND EXPENSES	\$2,323,963.12
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LESS: Transportation	(68,524.87)
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LESS: Spec. Educ.(Conway Only)	(115,685.35)
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LESS: Spec. Educ. Psych. (2140)	(6,260.00)
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(Conway Only)

TOTAL FOR TUITION CALCULATION	\$2,133,492.90
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DIVIDED BY 1996-97 JR HIGH ADM	376.1
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\$5,672.67

PLUS 2% RENTAL FEE (1996-97)	\$350.74
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1997-1998 CONWAY JUNIOR HIGH TUITION RATE	\$6,023.41
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*Does not include Federal Projects/Lunch

CONWAY SCHOOL DISTRICT
1997-1998 HIGH SCHOOL TUITION CALCULATIONS
November 3, 1997

	ACTUAL HIGH SCHOOL GENERAL FUND EXPENDITURES 1996-97
1100 Regular Education	1,865,565.86
1200 Special Education	615,471.05
1300 Vocational Education	404,512.67
1400 Co-Curricular Education	164,821.70
2120 Guidance Services	109,065.24
2130 Health Services	37,648.74
2140 Psychological Services	892.50
2150 Speech Services	65,155.71
2190 Other Support Services	58,281.08
2210 Improvement of Instruction	21,357.50
2220 Educational Media	76,650.94
2310 School Board Services	33,185.70
2320 Office of Superintendent	149,872.66
2400 School Administration	428,051.84
2540 Operation/Maintenance of Plant	575,189.61
2550 Pupil Transportation	148,853.98
2600 Evaluation Services	9,446.03
2900 Other Support Services	67,199.89
4300 Architect Services	18,201.75
TOTAL HIGH SCHOOL GENERAL FUND EXPENSES	\$4,849,424.45
LESS: Mt. Washington Valley Academy (Separate Cost Unit)	(111,060.32)
LESS: Revenue-Driver Educ	(23,250.00)
LESS: Revenue-Voc Exchange	(10,276.06)
LESS: Revenue-CoCurricular	0.00
LESS: Transportation	(148,853.98)
PLUS: HS Student Activities Transp.	12,912.19
LESS: Spec. Educ.(Conway Only)	(324,593.59)
LESS: Spec. Educ. Psych. (2140) (Conway Only)	(892.50)
TOTAL FOR TUITION CALCULATION	\$4,243,410.19
DIVIDED BY 1996-97 HIGH SCHOOL ADM	716.4
	\$5,923.24
PLUS 2% RENTAL CHARGE	\$350.74
1997-1998 CONWAY HIGH SCHOOL TUITION RATE	\$6,273.98
*Does not include Federal Projects/Lunch	

**EATON SCHOOL DISTRICT
ESTIMATED REVENUE**

	ACTUAL RECEIPTS 1996-97	ESTIMATED REVENUE 1997-98	ESTIMATED REVENUE 1998-99
Unencumbered Balance	1,667	79,988	60,000
REVENUE FROM STATE SOURCES:			
Catastrophic Aid	12,092	9,858	9,000
Kindergarten Aid	1,500	6,000	6,000
Medicaid Reimbursement	0	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest	1,000	1,000	1,000
Other Local Revenue	64	0	0
Total Revenue	16,323	96,846	76,000
DISTRICT ASSESSMENT	497,941	388,562	380,205
GRAND TOTAL REVENUE	\$514,264	\$485,408	\$456,205*

* Does Not Include Separate Articles

SCHOOL ADMINISTRATIVE UNIT NO. 9
1997-1998 BUDGET

	Func- tion	Adopted Budget 1997-98	Adopted Budget 1998-99	Eaton Share 1.54% 1998-99
Regular Education	1100	\$26,348.00	\$10,473.00	\$161.45
Special Education	2190	145,133	144,030	2,220.38
Improvement of Inst.	2210	11,800	13,200	203.49
School Board Services	2310	22,135	10,448	161.07
Superintendent	2320	152,313	165,483	2,551.10
Asst. Superintendent	2321	85,238	82,003	1,264.16
Business/Finance	2521	204,524	204,238	3,148.55
Operations/Maintenance	2540	29,151	20,762	320.07
Gross Budget Total		676,642	650,637	10,030.27
Plus Federal Projects		10,000	65,000	1,002.04
Minus Estimated Revenue		(32,300)	(73,500)	(1,133.08)
Net Total Expenses (District Apportionment)		654,342	642,137	9,899.23

ENROLLMENT

(As of November 30, 1997)

	Total K - 635	Total 7 -1227	
Kindergarten	6	Grade 7	7
Grade 1	5	Grade 8	3
Grade 2	7	Grade 9	4
Grade 3	6	Grade 10	1
Grade 4	3	Grade 11	7
Grade 5	7	Grade 12	5
Grade 6	1		

EATON SCHOOL DISTRICT **1998-1999 BUDGET**

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED		ADOPTED		PROPOSED	
			BUDGET	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET
			1996-97	1996-97	1997-98	1997-98	1998-99	1998-99
1100		REGULAR EDUCATION						
	561-101	Tuition, Elementary(37/5)	238,950	215,918.11	237,000		220,200	
	561-102	Tuition, Jr. High (11)	64,000	34,747.04	67,650		63,000	
	561-103	Tuition, Sr. High (18)	136,500	115,750.10	120,600		110,500	
		TOTAL 1100 REGULAR EDUCATION	439,450	366,415.25	425,250		393,700	
1200		SPECIAL EDUCATION						
	330-120	Occupational/Physical Therapy	4,725	1,903.55	3,960		5,700	
	330-135	Extended School Year	1,500	1,568.73	2,400		3,000	
	563-109	Private Tuition	33,246	29,321.04	18,346		19,500	
		TOTAL 1200 SPECIAL EDUCATION	39,471	32,793.32	24,706		28,200	
2140		PSYCHOLOGICAL SERVICES						
	330-120	Testing/Counseling	500	250.00	500		500	
		TOTAL 2140 PSYCHOLOGICAL SERVICES	500	250.00	500		500	
2150		SPEECH SERVICES						
	330-120	Audiological Testing	75	1,091.43	75		450	

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 1996-97	ACTUALS 1996-97	ADOPTED BUDGET 1997-98	PROPOSED BUDGET 1998-99
		TOTAL 2150 SPEECH SERVICES	75	1,091.43	75	450
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	100	0.00	100	75
	110-74	School Board Salaries	1,600	1,600.00	1,600	1,600
	390-47	Census	0	0.00	0	0
	390-74	Treasurer's Salary	100	100.00	100	100
	380-74	Coop Planning Committee	0	0.00	1,000	500
	380-47	Legal Services	500	120.00	500	500
	390-47	Audit	25	25.00	25	25
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	200	314.83	200	350
	540-70	Printing/Advertising	200	164.30	200	200
	810-21	Dues	882	882.35	900	0
		TOTAL 2310 SCHOOL BOARD SERVICES	3,647	3,246.48	4,665	3,390
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	7,782	7,782.40	10,814	9,899
		TOTAL 2320 OFFICE OF SUPERINTENDENT	7,782	7,782.40	10,814	9,899

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET		ADOPTED BUDGET		PROPOSED BUDGET
			1996-97	ACTUALS 1996-97	1997-98	1998-99	
2550		PUPIL TRANSPORTATION					
	110-72	Salary, Bus Driver (\$9.60/hr)	11,040	10,192.80	11,040	11,040	
	120-76	Substitute Bus Driver	200	418.00	200	500	
	211-39	Health Insurance	0	0.00	0	0	
	212-39	Dental Insurance	209	222.84	245	226	
	214-44	Workers Compensation	1,281	1,339.00	1,348	1,348	
	230-38	FICA	845	811.69	860	860	
	260-43	Unemployment	35	111.00	100	243	
	440-99	Labor	550	2,869.31	550	1,000	
	524-34	Insurance	600	360.00	450	300	
	610-87	Supplies, Parts	1,000	2,512.11	1,000	1,502	
	610-88	Supplies, Tires	600	296.03	800	800	
	656-86	Supplies, Diesel	1,326	1,565.21	1,755	1,755	
	870-100	Performance Based Salary	0	0.00	0	442	
		TOTAL 2550 PUPIL TRANSPORTATION	17,686	20,697.99	18,348	20,016	
2640		STAFF SERVICES					
	340-25	Health Exams, Emp.	50	0.00	50	50	
		TOTAL 2640 STAFF SERVICES	50	0.00	50	50	

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED		ADOPTED		PROPOSED	
			BUDGET	ACTUALS	BUDGET	BUDGET	BUDGET	BUDGET
			1996-97	1996-97	1997-98	1997-98	1998-99	1998-99
5250		CAPITAL RESERVE						
	880-105	Capital Reserve-Bus	2,000	2,000.00	1,000		0	0
	880-105	Capital Reserve-Spec. Educ.	0	0.00	0		0	0
		TOTAL 5250 CAPITAL RESERVE	2,000	2,000.00	1,000		0	
		TOTAL APPROPRIATION	\$510,661	\$434,276.87	\$485,408		\$456,205	
		DEFICIT APPROPRIATION-TUITION						
		GRAND TOTAL APPROPRIATION	\$510,661	\$434,276.87	\$485,408		\$456,205	

INDEPENDENT AUDITOR'S REPORT

**TO THE BOARD,
SCHOOL ADMINISTRATIVE UNIT #9**

We have audited the accompanying general-purpose financial statements of the School Administrative Unit as of and for the year ended June 30, 1997, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 1997, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 1, 1997

**VITAL
STATISTICS
1997**

Vital Statistics for 1997

In compliance with an act of the legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Colleen E. McCormack-Lane
Town Clerk
Eaton, NH 03832

DEATHS

May 27, 1997, Ginnie Marie McCormack-Lane, resident of Eaton, birthplace San Clemente, CA. Place of death, San Francisco, CA.

November 23, 1997, Mary Anne Kleinmeier, resident of Eaton, birthplace New York. Place of death, North Conway, NH.

November 28, 1997, Michael Ciraco, resident of Eaton, birthplace unknown. Place of death, New Port Richey, FL.

December 13, 1997, Alexander Anderson McKenzie, II, resident of Eaton, birthplace Albany, NY. Place of death, Rosemont, PA.

MARRIAGES

March 21, 1997 in Eaton, Ian Bridger McNeill, birthplace District of Columbia, resident of MA and Leona Ann Desmarais, birthplace CT, resident of MA. Married by Victoria C. Murphy, Justice of the Peace.

May 24, 1997 in Eaton, Michael David Allen, birthplace NY, resident of NY and Lisa Stephanie Day, birthplace NH, and resident of NH. Married by Richard F. Wilcox Sr., Retired Pastor.

June 14, 1997 in Eaton, Richard Conrad Oelker, birthplace MN, resident of MA and Petra Ulrike Wuerth, birthplace Germany, resident of MA. Married by Victoria C. Murphy, Justice of the Peace.

June 14, 1997, in Eaton, Trevor Ellis Tasker, birthplace NH, resident of MA and Kathryn Walden Irvine, birthplace CT, resident of MA. Married by Richard F. Wilcox Sr., Retired Pastor.

June 28, 1997, in Eaton, Darrell Lee Hamann, birthplace WI, resident

of MA and Patricia Lynne Herrera, birthplace Colombia, S. America, resident of MA. Married by Charles Crook, Reverend.

August 16, 1997, in Eaton, Thomas Huntington Pollard, birthplace MA, resident of MA and Kristin Honsberger, birthplace CT, resident of MA. Married by Richard F. Wilcox, Sr., Retired Pastor.

September 13, 1997, in Eaton, Glenn Robert Eigabroadt, birthplace CT, resident of CT and Rhonda Lynn Wing, birthplace CT, resident of CT. Married by Victoria C. Murphy, Justice of the Peace.

September 20, 1997, in Eaton, Richard Charles Leeman, birthplace MA, resident of MA and Heather Dawn Anson, birthplace MA, resident of MA. Married by Robert Cedar, Clergyman.

October 4, 1997, in Eaton, Tony Zane Betz, birthplace NJ, resident of NH and Diane Shannon, birthplace PA, resident of NH. Married by Marie-Antoinette Hampton, Lay Minister.

October 25, 1997, in Eaton, Scott Hartshorn Whiting, birthplace MA, resident of MA and Pamela Ann Eddy, birthplace MA, resident of MA. Married by Richard F. Wilcox, SR., Retired Pastor.

BIRTHS

February 4, 1997, Matthew Chase Hill, born in North Conway, NH, father, Craig Alan Hill, birthplace NH and mother, Sharon Liane Hill, birthplace NH.

May 23, 1997, Mitchell Bradshaw Evans, born in North Conway, NH, father, Steven Bradshaw Evans, birthplace MA and mother, Melissa Ann Evans, birthplace ME.

June 11, 1997, Liam Connor Griffin, born in North Conway, NH, father, Mark Andrew Griffin, birthplace MA and mother, Elizabeth Ann Griffin, birthplace MA.

August 21, 1997, Richard Lawrence Heath III, born in North Conway, NH, father, Richard Lawrence Heath Jr., birthplace NH and mother, Jada Esther Heath, birthplace NH.

VITAL STATISTICS

In compliance with an act of the legislature passed in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted.

Colleen E. McCormack-Lane
Town Clerk/Eaton, NH

BIRTHS

March 10, 1995, John Nicholas Sullivan, born North Conway, NH; Father, Dennis Celestine Sullivan, born Oregon; Mother, Martha Miene Cobbs, born Connecticut.

January 25, 1995, Alexander Xavier Burns, born North Conway, NH; Father, John Robert Burns, born Maine; Mother, Lori-Lee Andrews-Burns, born Maine.

DEATHS

September 20, 1995, Edna E. Nelson, resident of Eaton, birthplace Kansas City, KS. Place of death, Eaton, NH.

November 16, 1995, Jane Virginia Williams, resident of Eaton, birthplace Jersey City, NJ. Place of death, North Conway, NH.

August, 11, 1995, Richard L. Heath, resident of Eaton, birthplace New Hampshire, Place of death, Portland, ME

MARRIAGES

August 5, 1995, in Eaton, Michael James Loud, born MA, resident of MA and Sandra Claire Egan, born MA, resident MA. Married by Richard F. Wilcox Sr., retired Pastor.

August 12, 1995, in Eaton, Samuel Scott MacIntyre, born CT, resident of NH and Jeanne Marie Sepe, born ny, resident of NH. Married by Richard F. Wilcox Sr., retired Pastor.

August 26, 1995, in Eaton, Jeremy Stewart Brockmann, born MA, resident of MA, and Michelle Anne Carabott, born MA, resident of MA. Married by Dennis R. Dumais, Priest.

September 9, 1995, in Eaton, David William McDermott, born MA, resident of ME and Kristen Elizabeth Russell, born ME, resident of ME. Married by Donald Nickerson, Priest.

September 23, 1995, in Eaton, Mark Anthony Wingate, born IN, resident of NH and Heather Elizabeth Harland, born RI, resident NH. Married by Wendy Zvg, MS.

October 28, 1995, in Eaton, William Fredrick Thoms III, born CT, resident of NH and Sandra Margareta Maria Unander-Scharin, born NJ, resident of NH. Married by Pamela D. Albee, Justice of the Peace.

November 18, 1995, in Eaton, Kenneth Robert Johnson Jr., born MA, resident of MA and Joyce Lynne Hathaway, born MA, resident of MA. Married by Jennifer Russell, Pastor.

December 29, 1995, in Conway, Alexander A. McKenzie, born NY, resident of NH and Hilda Peterson Terry, born ME, resident of PA. Married by Alfred J. Gagnon III, Minister.

FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$12.00 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$2.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$ 100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$12.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$ 10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Conway Fire Department out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details.

